



EXECUTIVE SUMMARY

**Recommendation that the Broward College District Board of Trustees authorize a Piggyback Agreement with the STATE OF FLORIDA DEPT OF MANAGEMENT SERVICES for Flooring Materials with the Related Supplies and Services by utilizing the Alternate Source Contract (ACS) # 30161700-24-SRCWLACS. Fiscal Impact: \$325,000.00, Cumulative amount: \$0.00, Revenue: \$0.00
Presenter(s): Deborah Czubkowski, Vice President of Facilities Management**

1. Describe the purpose of this purchase of goods, services, information technology, construction, or use of space. This contract replaces the expiring agreement No. 30161700-20-ACS from State of Florida Department of Management Services, which does not allow for renewals, with a new Piggyback Agreement involving various suppliers under the State of Florida Alternate Contract Source (ACS) # 30161700-24-SRCWLACS. This new contract will utilize Sourcewell (Solicitation #: 061323) for Flooring Materials with related supplies and services. Purchase of flooring materials and services will be used for remodel and renovation projects college wide.

Contract Term: 3-Year Contract from 03/15/2024 to 08/09/2027.

Renewal(s): (3) additional one-year renewal options after 08/09/2027 through 08/09/2030.

2. Describe the competitive solicitation method used or, if none, the exemption relied on for bid waiver.

Bid waiver exemption per Florida Administrative Code Rule 6A-14.0734(2) and College Procedure A6Hx2-6.34 that provides the following exception to the requirement to solicit competitive offers for goods and services: Purchases at the unit or contract prices established through competitive solicitations by any unit of government established by law or buying cooperative.

3. Describe business rationale for the purchase and how it was procured.

Piggyback of the State of Florida Department of Management Services contract provides reliable and consistent pricing from various vendors. Additionally, F.S. 1010.04(b) establishes that before purchasing nonacademic commodities and contractual services, each Florida College System institution board of trustees shall review the purchasing agreements and state term contracts available under s. 287.056 to determine whether it is in the board of trustees' economic advantage to use the agreements and contracts.

(A) What is the benefit of the purchase. If there is an ROI, describe the ROI and how calculated.

Utilizing State of Florida Contract for Flooring Materials to secure clear and consistent discounts with various vendors. **Return on Investment:** Not Applicable.

(B) How does the purchase support the Strategic Business Plan. Not Applicable.

(C) If applicable, what is the rationale for the use of piggybacks, existing contract extensions, bid waivers in lieu of the College conducting a competitive solicitation. Piggyback Contract with the State of Florida provides reliable and consistent pricing from various vendors.

(D) If a competitive solicitation process was conducted by the College, describe the process.
Not Applicable.

4. Did the vendor amend Broward College's legal terms and conditions [to be answered by the Legal Office] if the College's standard contract was used and was this acceptable to the Legal Office.

The General Counsel's office has reviewed the agreement and any deviation to the College's standard terms has been deemed acceptable.

This Executive Summary is approved by:

Deborah Czubkowski

Vice President of Facilities Management

APPROVAL PATH: 90 State of Florida DMS Contract 30161700-24-SRCWL-ACS - Flooring Materials, with Related Supplies and Services

Prepare Executive Summary	Ana Ovalles	10/3/2024
Department Head 2 Review	Ana Ovalles	10/3/2024
Departments Approved-Auto Complete	Ana Ovalles	10/29/2024
Auto Complete-No IT Review Needed	Raj Mettai	10/29/2024
Department Head 3 Review	Donald Astrab	10/29/2024
Contracts Coordinator Review	Natalia Triana-Aristizabal	10/29/2024
Procurement Review	Orlando Aponte	11/20/2024
Budget Review - Pending Fund Approvals	Christine Sims	11/21/2024
Auto Complete - Budget Information Added	Contract Admin	11/25/2024
Budget Review - Senior Director Capitol Budget	Amanda Williams	11/25/2024
Budget Review - Associate Vice President, Budget Second Review	Christine Sims	12/5/2024
CFO Review	Rabia Azhar	12/5/2024
Attorney Review	Kristina Raattama	12/5/2024



Menu

[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Bentley Mills, Inc.

Bentley Mills, Inc.

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	No	Statewide

FEIN: 68-0123642

Website: www.bentleymills.com

Customer Contact

Name: LISA BARAZZA

Email: customercare@bentleymills.com

Phone: 800-423-4709

Address: 14641 EAST DON JULIAN ROAD, CITY OF INDUSTRY, CA 91746

Contract Administrator

Name: ANGELA LUMAYE

Email: angela.lumaye@bentleymills.com

Phone: 310-613-1395

Address: 14641 EAST DON JULIAN ROAD, CITY OF INDUSTRY, CA 91746

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)

[Service Updates](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS**

For

Flooring Materials, with Related Supplies and Services

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Bentley Mills Inc (Contractor), located at 14641 East Don Julian Road, City of Industry, CA 91746 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract.

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-BPS, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 5, 2023, and its term currently ends on August 9, 2027. The Master Contract has three years of renewals available. The Contract will become effective on February 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027, unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials with Related Supplies and Services**

Enterprise Alternate Contract Source to the Master Contract and modify or supplement the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: State of Florida Price Sheet
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

Angela Lumaye
Bentley Mills Inc
14641 East Don Julian Road
City of Industry, CA 91746
Telephone: (310) 613-1395
Email: Angela.Lumaye@bentleymills.com

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials with Related Supplies and Services**

5.

6. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

BENTLEY MILLS INC

DocuSigned by:

41ABB054FA88424...

Jay W Brown, President

3/13/2024 | 11:51 AM EDT

Date: _____

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:

C94713929499485...

Pedro Allende, Secretary

3/13/2024 | 3:17 PM EDT

Date: _____



EXHIBIT A
ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mfmp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.



BENTLEY®

Sourcewell Contract 061323-BPS

Effective June 24, 2024

Updated June 24, 2024

CONTRACTOR:

Bentley Mills, Inc.

14641 East Don Julian Road City of Industry, CA 91746

Phone Number: (800) 423 4709

Fax Number: (800)741 7420

Website: www.bentleymills.com

Contract Management & Administration:

Angela Lumaye

National Director of Public Works & Education

Phone Number: (310) 613-1395

Email Address: angela.lumaye@bentleymills.com

Carolyn Drummond

Global Agreements & Business Development

Phone Number: (626) 934-2461

Fax Number: (626) 323-7233

Email Address: carolyn.drummond@bentleymills.com

Prompt Payment Terms: Net 30 days - Upon Credit Approval

Pricing: Carpet Products – Per Square Yards
Luxury Vinyl Tile & HVT – Per Square Feet
Area Rugs - Priced per Size

Commercial Credit Cards: Will be accepted

Time of Delivery: 30 60 days ARO depending upon product - Exception for Wool & Wool Area Rugs, estimated Lead Time and Delivery will be provided upon receipt of a purchase order.

F.O.B. Point:

FOB Destination from City of Industry, California to Dealers/Warehouses that have proper loading docks, equipment and personnel to unload and able to accommodate a 53 ft trailer. Contact Customer Care at (800) 423 4709 for inside delivery charge estimates and additional rates. LVT, HVT and Area Rugs have individual freight charges. Freight will be calculated on quote.

Contract does not provide for delivery beyond Proposer's dock, nor any set-up activities or costs associated with those delivery or set-up activities. Quotes can be provided.

Bentley ships to Alaska via Ocean freight. Transit times vary based on destination and freight is charged per pound. Bentley invoices actual freight amounts to the customer which will be quoted per project.

Bentley ships to Hawaii via Hawaiian Express. Typical freight rates per SY of carpet are approximately \$3.95. This shipment is via Ocean freight and transit time is approximately 10 Day transit. Bentley invoices actual freight amounts to the customer which will be quoted per project.

*** Canada: Prices and Invoices are in US Dollars. Due to the valuation of the USD to the Canadian currency fluctuation, prices will be converted from USD to Canadian price at time of quotation. Bentley ships to Canada via our preferred carriers and actual freight cost will be invoiced to the customer as well as a \$80 broker fee. Freight to Canada site location will be quoted at time of project.

Ordering Instructions:

- **Bentley's Contract Name and Number must be referenced on all orders**
- **Customer's Sourcewell Member Number must be referenced on all orders**
- **Dealers/Installers who are purchasing material on behalf of the Sourcewell Member must include a copy of their signed Participation Agreement**

To Place Order with Bentley

Contact Customer Care
Via Email: customercare@bentleymills.com
Phone: (800) 741-7421

Turnkey Solutions

Bentley Flooring Solutions
Discuss with Bentley Sales AE

Bentley can make contract pricing available to local dealers/installers, a Dealer Participation Agreement will need to be on file. Please contact your local Account Executive, Angela Lumaye or Carolyn Drummond to inquire about becoming a participating dealer/installer.

Remittance / Payment Address:

ALL PAYMENTS SHOULD BE SENT TO THE FOLLOWING ADDRESS:

Bentley Mills, Inc.
P.O. Box 844264
Dallas, TX 75284-4264

Overnight Address:

Bank of America Lockbox Services
Bentley Mills Inc 844264
1950 N. Stemmons Freeway
Dallas, TX 75207
888-400-9009

Wire / ACH payments to:

ACH/EFT: Routing # 121000358
Dom. Wires: Routing # 026009593
Account # 325159738898
Swift # BOFAUS3N

For ACH payments – please email your remittance information to: achpayments@bentleymills.com

Warranty:

Warranties are in force when manufacturer's installation and maintenance instructions are followed, and when installed and used under normal indoor use conditions. Copies of the warranty may be obtained from Bentley's Customer Care Department in City of Industry, CA.



Bentley Mills, Inc. Contract Program Summary Contract 061323-BPS

BENTLEY®

Bentley Mills, Inc., with over a 44 year history of manufacturing carpet in our California location, offers Sourcewell Members a wide variety of stylish and performance Floor Covering Options. At Bentley, our attention to detail and experience makes us leaders in designing and manufacturing award -winning Broadloom, Carpet Tile, Luxury Vinyl Tile, HVT and Area Rugs.

- Broadloom Carpet in sizes: 12'
- EliteFlex™ 6" roll goods cushion backed available in select styles
- Carpet Tile (modular) in sizes: 24"x24" and 18"x36"
 - 9"x36" are available with 250 SY min. There are product exceptions so please contact your sales representative
 - 36"x36" (500 SY Min)
- All Carpet Tiles are standard with NexStep® Cushion, LuxFelt Cushion, AFIRMA II™ and AFFIXX™ Backing

***Custom Colors and Construction Design Capabilities Available.

Contact your Bentley Account Executive for options and custom pricing quotations.

- Rough Idea Walk Off Mats
- Custom PRIMA VISTA™ Area Rugs
- Additional Floor Covering:
 - Luxury Vinyl Tile
Various Sizes. Pricing is Per Square Foot (Contract Pricing)
 - Hybrid Vinyl Tile
Pricing is Per Square Foot (Contract Pricing)
- Installation Labor: Bentley Installation Services are available for 'turnkey' installations. Please refer to Labor pricing in the Contract. The contract installation rates and sundry item prices are only available through Bentley Installation Services and must accompany a Bentley flooring installation purchase order. Local dealers may use this as a guide, but the local dealer installation rates, sundry items and procurement management fees may vary and are quoted as open market on a job-by-job basis.
- Maintenance Program: We can work with you to establish a Maintenance Program. Please contact your Bentley Account Executive to discuss program and cost.

Sourcewell Contract # 061323-BPS



BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION HIGH PERFORMANCE PC BROADLOOM CARPET



Pricing Effective: June 24, 2024

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer. Fast Track products are in blue.

Bentley is offering Sourcewell Member's select "Hot List" products at a deeper discounted rate. These products are designated below as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Hot List	STYLE NO.	HIGH PERFORMANCE PC BROADLOOM STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4AFT60620R	AFTER DARK	\$29.97
	8AN500630R	ANARCHY	\$53.20
	4BT200620R	BACKSTAGE II	\$29.47
	8BN300630R	BENESSERE	\$48.53
	8BX300630R	BENESSERE LOOP	\$46.96
	4BRT80620R	BURNISH	\$25.73
	4OW260620R	BUZZ WORTHY	\$41.16
	6CRT20620R	CAMERA READY	\$22.96
	4CX260620R	CARBON BEACH	\$41.27
	8CM230630R	CHRONICLE	\$34.25
	6ACH23620R	CHRONOLOGIES	\$30.08
	4CIT60620R	COIN-OP	\$25.49
Hot List	6ACIT6620R	COIN-OP II Fast Track 1500 sy Max	\$22.96
	4EOT00620R	COLOR CORE	\$23.24
	8RBT50620R	COURSE OF ACTION	\$26.48
	8DG230630R	DOG EARED	\$34.25
	4DD260620R	DOUBLE DOWN	\$32.75
	8DJ230630R	DUST JACKET	\$34.25
	6AEH20620R	EXPO HALL	\$26.66
Hot List	6AFDT4620R	FREE DAY Fast Track 1500 sy Max	\$22.96
Hot List	6FDT60620R	FREE DAY COLOR Fast Track 1500 sy Max	\$24.20
Hot List	4FET40620R	FREE PASS Fast Track 1500 sy Max	\$26.67
	6AGH20620R	GALLERY HOP	\$26.66
	4GT260620R	GROTTO TRAIL	\$41.27
	4HOT40620R	HIGH SCORE	\$25.49
Hot List	6AHOT4620R	HIGH SCORE II Fast Track 1500 sy Max	\$22.96
	4HM200620R	HIMITSU NI / HIMITSU	\$29.94
	6AHS20620R	HIMITSU SAN	\$27.46
	8HQ320630R	HOLLYWOOD SEQUEL	\$47.81
	8IP220630R	IMPASTO	\$33.73
	4ID200620R	INTERLUDE II	\$29.47
	8KR420630R	KINGS ROAD	\$54.04
	4LOT60620R	LONG STORY SHORT	\$25.38

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturer globally to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ product standard at the Silver level.



Bentley carpet products are NSF/ANSI #60 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients, recommended to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	HIGH PERFORMANCE PC BROADLOOM STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	6ALS20620R	LOOK SHARP	\$26.06
	6ALO22620R	LOT 45	\$30.11
	8MI340630R	MANIFESTO	\$47.57
	8FW240630R	MISFIT	\$34.25
	4MYT40620R	MULTIPLAY	\$25.49
Hot List	6AMYT4620R	MULTIPLAY II Fast Track 1500 sy Max	\$22.96
	8NS340630R	NEW STRATFORD	\$48.08
	4NVT60620R	NIGHT VISION	\$29.97
	6ANT22620R	NOW/THEN	\$29.30
	8OF240630R	OFF THE CHAIN	\$33.73
	4EOT70620R	ON THE BLOCK	\$27.07
	8OU230630R	OUTLIER	\$34.25
Hot List	4PAT40620R	PAGEENTRY Fast Track 1500 sy Max	\$24.28
	4PWT80620R	PARIS TWEED	\$27.87
	8PV300630R	PIENO DI VITA	\$48.45
	8PG300630R	PIENO DI VITA LOOP	\$46.87
	4PNT60620R	PONDER	\$25.73
	6APP20620R	POP-UP SHOP	\$26.66
	8RF230630R	REDACTED	\$34.25
	8RP580630R	REGIS PLACE 50 SQ YARD MINIMUM	\$73.10
	8RJ260630R	REPOSE	\$35.58
	8RZ300630R	RIPOSARI	\$48.35
	8RW300630R	RIPOSARI LOOP	\$46.77
	8RR260630R	RITUAL	\$35.58
	4RAT60620R	ROAM	\$25.73
	4ROT60620R	ROOT	\$25.73
	8SZ300630R	SATURNIA	\$48.14
	8SM300630R	SATURNIA LOOP	\$46.60
	8SH220630R	SECCO	\$33.73
	6AST20620R	SEEING THINGS	\$26.06
	4SPT70620R	SERVE IT UP	\$27.07
	4SET40620R	SHAPESHIFTER	\$25.49
Hot List	6ASET4620R	SHAPESHIFTER II Fast Track 1500 sy Max	\$22.96
	8SX300630R	SPORTIVO	\$48.08
	8SY300630R	SPORTIVO LOOP	\$46.52
Hot List	4UVT40620R	SUITABLE Fast Track 1500 sy Max	\$24.28
	4EB260620R	SUREBET	\$32.75
	8TM300630R	TERME	\$48.76
	8TA300630R	TERME LOOP	\$47.18
	6ATE24620R	TRAINED EYE	\$27.83

Product Pricing is for material and freight only. Taxes and installation are not included.

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 2.1 of the Cradle to Cradle Certified™ product standard at the Silver level.



Bentley carpet products are NSF/ANSI #6 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients, recommended to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

Sourcewell Contract # 061323-BPS



BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION
AFIRMA II™ Hardback Tile



Pricing Effective: June 24, 2024

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer. Fast Track products are in blue.

Bentley is offering Sourcewell Member's select "Hot List" products at a deeper discounted rate. These products are designated below as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Hot List	STYLE NO.	AFIRMA II™ HARDBACK TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4AFT6	AFTER DARK	\$38.63
	8AN50	ANARCHY	\$63.53
Hot List	8ALT4	ARCADE LEGEND Fast Track 1500 yard Max	\$30.31
	4BT20	BACKSTAGE II	\$36.91
	8BN30	BENESSERE	\$61.14
	4BRT8	BURNISH	\$35.98
	4OW26	BUZZ WORTHY	\$51.20
	6CRT2	CAMERA READY	\$28.08
	4CX26	CARBON BEACH	\$51.37
	8CM23	CHRONICLE	\$47.31
	6ACH2	CHRONOLOGIES	\$37.60
	4CIT6	COIN-OP	\$30.31
Hot List	6ACIT	COIN-OP II Fast Track 1500 sy Max	\$28.08
	4EOT0	COLOR CORE	\$26.88
	8RBT5	COURSE OF ACTION	\$32.79
	4DCT5	DISCORD	\$30.68
	4DR24	DISRUPTOR	\$46.34
	8DG23	DOG EARED	\$47.31
	4DD26	DOUBLE DOWN	\$39.63
Hot List	4DMT4	DRUMLINE Fast Track 1500 sy Max	\$27.56
	8DJ23	DUST JACKET	\$47.31
	4ENT6	ENDGAME	\$30.31
	6AEH2	EXPO HALL	\$35.62
Hot List	6AFDT	FREE DAY Fast Track 1500 sy Max	\$28.08
Hot List	6FDT6	FREE DAY COLOR Fast Track 1500 sy Max	\$29.32
Hot List	4FET4	FREE PASS Fast Track 1500 sy Max	\$31.79
	4FST	FROM SCRATCH	\$34.95
	6AGH2	GALLERY HOP	\$35.62
	4GT26	GROTTO TRAIL	\$51.37
	4HOT4	HIGH SCORE	\$30.31
Hot List	6AHOT	HIGH SCORE II Fast Track 1500 sy Max	\$28.08
	4HM20	HIMITSU NI / HIMITSU	\$38.85
	6AHS2	HIMITSU SAN	\$36.93
	8HQ32	HOLLYWOOD SEQUEL	\$60.39
	8IP22	IMPASTO	\$45.20

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.



Bentley carpet products are NSF/ANSI 349 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' relationship to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	AFIRMA II™ HARDBACK TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4ID20	INTERLUDE II	\$36.91
	8KR42	KINGS ROAD	\$66.89
	4LOT	LONG STORY SHORT	\$31.25
	6ALS2	LOOK SHARP	\$36.12
	6ALO2	LOT 45	\$37.64
Hot List	6LBT2	LUCKY BREAK Fast Track 1500 sy Max	\$25.61
	8MI34	MANIFESTO	\$59.24
	8FW24	MISFIT	\$47.31
	4MZT0	MOTTO	\$28.81
	4MWT0	MOTTO STRIPE	\$28.81
Hot List	6AMYT	MULTIPLAY II* Fast Track 1500 sy Max	\$28.08
Hot List	4MYT4	MULTIPLAY*	\$30.31
	8NS34	NEW STRATFORD	\$60.68
	4NVT6	NIGHT VISION	\$38.63
	6ANT2	NOW/THEN	\$36.73
	8OF24	OFF THE CHAIN	\$45.20
	4EOT	ON THE BLOCK	\$34.95
	8OU23	OUTLIER	\$47.31
Hot List	4PAT4	PAGEANTRY Fast Track 1500 sy Max	\$27.56
	4PWT8	PARIS TWEED	\$36.89
	8PV30	PIENO DI VITA	\$61.05
	4PNT6	PONDER	\$35.98
	6APP2	POP-UP SHOP	\$35.62
	8RF23	REDACTED	\$47.31
Hot List	6RET4	REDUX DEUX Fast Track 1500 sy Max	\$28.15
	4RXT4	REDUX	\$30.31
	8RJ26	REPOSE	\$47.57
	8RZ30	RIPOSARI	\$60.92
	8RR26	RITUAL	\$47.57
	4RAT6	ROAM	\$35.98
	4ROT6	ROOT	\$35.98
Hot List	8RN24	ROUGH IDEA SHEAR (24 x 24 only) Fast Track 500 sy Max	\$48.15
	8SH22	SECCO	\$45.20
	6AST2	SEEING THINGS	\$36.12
	4SPT	SERVE IT UP	\$34.95
Hot List	6ASET	SHAPESHIFTER II Fast Track 1500 sy Max	\$28.08
	4SET4	SHAPESHIFTER	\$30.31
	8SX30	SPORTIVO	\$60.68
	8YB24	STRICTLY BUSINESS	\$36.19
Hot List	4UVT4	SUITABLE Fast Track 1500 Max	\$27.56
Hot List	4SAT4	SUPERCOMPUTER Fast Track 1500 Max	\$37.36
	4EB26	SURE BET	\$39.63
	4TNT0	TAGLINE	\$28.81
	4TUT0	TAGLINE STRIPE	\$28.81
Hot List	4TDT4	TECH UPD8 Fast Track 1500 Max	\$36.36
	4TR24	TELEPORT	\$46.34

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 2.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.



Bentley carpet products are NSF® A140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' relationship to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	AFIRMA II™ HARDBACK TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	6ATE2	TRAINED EYE	\$38.22
	4TOT5	TROUBADOUR	\$36.76
	4VGT5	VAGABOND	\$36.76
	6VLT2	VICTORY LAP	\$25.61
	4WNT5	WANDERLUST	\$36.76
	6WFT2	WINDFALL	\$25.61

Product Pricing is for material and freight only. Taxes and installation are not included.

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 2.1 of the Cradle to Cradle Certified™ Product standard at the Silver level.



Bentley carpet products are NSF® AHS 140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' responsibility to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION
NEXSTEP® CARPET TILE



Pricing Effective: June 24, 2024

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer. Fast Track products are in blue.

Bentley is offering Sourcewell Member's select "Hot List" products at a deeper discounted rate. These products are designated below as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Hot List	STYLE NO.	NEXSTEP® CUSHION CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4AFT6	AFTER DARK	\$44.19
	8AN50	ANARCHY	\$69.09
Hot List	8ALT4	ARCADE LEGEND Fast Track 1500 yard Max	\$35.87
	4BT20	BACKSTAGE II	\$42.47
	8BN30	BENESSERE	\$66.71
	4BRT8	BURNISH	\$41.54
	4OW26	BUZZ WORTHY	\$56.76
	6CRT2	CAMERA READY	\$33.64
	4CX26	CARBON BEACH	\$56.93
	8CM23	CHRONICLE	\$52.88
	6ACH2	CHRONOLOGIES	\$43.16
	4CIT6	COIN-OP	\$35.87
Hot List	6ACIT	COIN-OP II Fast Track 1500 sy Max	\$33.64
	4EOT0	COLOR CORE	\$32.45
	8RBT5	COURSE OF ACTION	\$38.35
	4DCT5	DISCORD	\$36.24
	4DR24	DISRUPTOR	\$51.90
	8DG23	DOG EARED	\$52.88
	4DD26	DOUBLE DOWN	\$45.19
Hot List	4DMT4	DRUMLINE Fast Track 1500 sy Max	\$33.12
	8DJ23	DUST JACKET	\$52.88
	4ENT6	ENDGAME	\$35.87
	6AEH2	EXPO HALL	\$41.18
Hot List	6AFDT	FREE DAY Fast Track 1500 sy Max	\$33.64
Hot List	6FDT6	FREE DAY COLOR Fast Track 1500 sy Max	\$34.88
Hot List	4FET4	FREE PASS Fast Track 1500 sy Max	\$37.35
	4FST	FROM SCRATCH	\$40.52
	6AGH2	GALLERY HOP	\$41.18
	4GT26	GROTTO TRAIL	\$56.93
	4HOT4	HIGH SCORE	\$35.87
Hot List	6AHOT	HIGH SCORE II Fast Track 1500 sy Max	\$33.64
	4HM20	HIMITSU NI / HIMITSU	\$44.41
	6AHS2	HIMITSU SAN	\$42.49
	8HQ32	HOLLYWOOD SEQUEL	\$65.95

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.



Bentley carpet products are NSF® ANSI 140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' responsibility to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and sustainability.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	NEXSTEP® CUSHION CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	8IP22	IMPASTO	\$50.76
		INTERLUDE II	\$42.47
	8KR42	KINGS ROAD	\$72.45
	4LOT	LONG STORY SHORT	\$36.81
	6ALS2	LOOK SHARP	\$41.69
	6ALO2	LOT 45	\$43.20
	6LBT2	LUCKY BREAK	\$31.17
	8MI34	MANIFESTO	\$64.80
	8FW24	MISFIT	\$52.88
	4MZT0	MOTTO	\$34.37
	4MWT0	MOTTO STRIPE	\$34.37
Hot List	6AMYT	MULTIPLAY II Fast Track 1500 sy Max	\$33.64
	4MYT4	MULTIPLAY	\$35.87
	8NS34	NEW STRATFORD	\$66.24
	4NVT6	NIGHT VISION	\$44.19
	6ANT2	NOW/THEN	\$42.29
	8OF24	OFF THE CHAIN	\$50.76
	4EOT	ON THE BLOCK	\$40.52
	8OU23	OUTLIER	\$52.88
Hot List	4PAT4	PAGEANTRY Fast Track 1500 sy Max	\$33.12
	4PWT8	PARIS TWEED	\$42.46
	8PV30	PIENO DI VITA	\$66.61
	4PNT6	PONDER	\$41.54
	6APP2	POP-UP SHOP	\$41.18
	8RF23	REDACTED	\$52.88
Hot List	6RET4	REDUX DEUX Fast Track 1500 sy Max	\$33.71
	4RXT4	REDUX	\$35.87
	8RJ26	REPOSE	\$53.14
	8RZ30	RIPOSARI	\$66.48
	8RR26	RITUAL	\$53.14
	4RAT6	ROAM	\$41.54
	4ROT6	ROOT	\$41.54
Hot List	8RN24	ROUGH IDEA SHEAR (24 x 24 only) Fast Track 500 sy Max	\$53.72
	8SH22	SECCO	\$50.76
	6AST2	SEEING THINGS	\$41.69
	4SPT	SERVE IT UP	\$40.52
Hot List	6ASET	SHAPESHIFTER II Fast Track 1500 sy Max	\$33.64
	4SET4	SHAPESHIFTER	\$35.87
	8SX30	SPORTIVO	\$66.24
	8YB24	STRICTLY BUSINESS	\$41.75
Hot List	4UVT4	SUITABLE Fast Track 1500 Max	\$33.12
Hot List	4SAT4	SUPERCOMPUTER Fast Track 1500 Max	\$42.93
	4EB26	SURE BET	\$45.19
	4TNT0	TAGLINE	\$34.37
	4TUT0	TAGLINE STRIPE	\$34.37

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.



Bentley carpet products are NSF®/ANSI 140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' responsibility to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and sustainability.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	NEXSTEP® CUSHION CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
Hot List	4TDT4	TECH UPD8 Fast Track 1500 Max	\$41.93
	4TR24	TELEPORT	\$51.90
	6ATE2	TRAINED EYE	\$43.78
	4TOT5	TROUBADOUR	\$42.32
	4VGT5	VAGABOND	\$42.32
	6VLT2	VICTORY LAP	\$31.17
	4WNT5	WANDERLUST	\$42.32
	6WFT2	WINDFALL	\$31.17

Product Pricing is for material and freight only. Taxes and installation are not included.

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.



Bentley carpet products are NSF/ANSI 140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients responsible to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and sustainability.



Bentley declares that products can be sold throughout the European Economic Area.

Sourcewell Contract # 061323-BPS



**BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION
LUXFELT™ CUSHION CARPET TILE**



Pricing Effective: June 24, 2024

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer. Fast Track products are in blue.

Bentley is offering Sourcewell Member's select "Hot List" products at a deeper discounted rate. These products are designated below as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Hot List	STYLE NO.	LUXFELT™ CUSHION CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4AFT6	AFTER DARK	\$42.33
	8AN50	ANARCHY	\$67.24
Hot List	8ALT4	ARCADE LEGEND Fast Track 1500 yard Max	\$34.01
	4BT20	BACKSTAGE II	\$40.61
	8BN30	BENESSERE	\$64.85
	4BRT8	BURNISH	\$39.69
	4OW26	BUZZ WORTHY	\$54.90
	6CRT2	CAMERA READY	\$31.79
	4CX26	CARBON BEACH	\$55.08
	8CM23	CHRONICLE	\$51.02
	6ACH2	CHRONOLOGIES	\$41.31
	4CIT6	COIN-OP	\$34.01
Hot List	6ACIT	COIN-OP II Fast Track 1500 sy Max	\$31.79
	4EOT0	COLOR CORE	\$30.59
	8RBT5	COURSE OF ACTION	\$36.50
	4DCT5	DISCORD	\$34.39
	4DR24	DISRUPTOR	\$50.05
	8DG23	DOG EARED	\$51.02
	4DD26	DOUBLE DOWN	\$43.33
Hot List	4DMT4	DRUMLINE Fast Track 1500 sy Max	\$31.27
	8DJ23	DUST JACKET	\$51.02
	4ENT6	ENDGAME	\$34.01
	6AEH2	EXPO HALL	\$39.33
Hot List	6AFDT	FREE DAY Fast Track 1500 sy Max	\$31.79
Hot List	6FDT6	FREE DAY COLOR Fast Track 1500 sy Max	\$33.03
Hot List	4FET4	FREE PASS Fast Track 1500 sy Max	\$35.50
	4FST	FROM SCRATCH	\$38.66
	6AGH2	GALLERY HOP	\$39.33
	4GT26	GROTTO TRAIL	\$55.08
	4HOT4	HIGH SCORE	\$34.01
Hot List	6AHOT	HIGH SCORE II Fast Track 1500 sy Max	\$31.79
	4HM20	HIMITSU NI / HIMITSU	\$42.56
	6AHS2	HIMITSU SAN	\$40.64
	8HQ32	HOLLYWOOD SEQUEL	\$64.10
	8IP22	IMPASTO	\$48.91

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 2.1 of the Cradle to Cradle Certified™ Product Innovation at the Silver level.



Bentley carpet products are NSF® A30 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' relationship to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	LUXFELT™ CUSHION CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4ID20	INTERLUDE II	\$40.61
	8KR42	KINGS ROAD	\$70.60
	4LOT	LONG STORY SHORT	\$34.95
	6ALS2	LOOK SHARP	\$39.83
	6ALO2	LOT 45	\$41.35
	6LBT2	LUCKY BREAK	\$29.32
	8MI34	MANIFESTO	\$62.95
	8FW24	MISFIT	\$51.02
	4MZT0	MOTTO	\$32.52
	4MWT0	MOTTO STRIPE	\$32.52
Hot List	6AMYT	MULTIPLAY II Fast Track 1500 sy Max	\$31.79
	4MYT4	MULTIPLAY	\$34.01
	8NS34	NEW STRATFORD	\$64.38
	4NVT6	NIGHT VISION	\$42.33
	6ANT2	NOW/THEN	\$40.44
	8OF24	OFF THE CHAIN	\$48.91
	4EOT	ON THE BLOCK	\$38.66
	8OU23	OUTLIER	\$51.02
Hot List	4PAT4	PAGEANTRY Fast Track 1500 sy Max	\$31.27
	4PWT8	PARIS TWEED	\$40.60
	8PV30	PIENO DI VITA	\$64.75
	4PNT6	PONDER	\$39.69
	6APP2	POP-UP SHOP	\$39.33
	8RF23	REDACTED	\$51.02
Hot List	4RXT4	REDUX DEUX Fast Track 1500 sy Max	\$31.86
	4RXT4	REDUX	\$34.01
	8RJ26	REPOSE	\$51.28
	8RZ30	RIPOSARI	\$64.63
	8RR26	RITUAL	\$51.28
	4RAT6	ROAM	\$39.69
	4ROT6	ROOT	\$39.69
Hot List	8RN24	ROUGH IDEA SHEAR (24 x 24 only) Fast Track 500 sy Max	\$51.86
	8SH22	SECCO	\$48.91
	6AST2	SEEING THINGS	\$39.83
	4SPT	SERVE IT UP	\$38.66
Hot List	6ASET	SHAPESHIFTER II Fast Track 1500 sy Max	\$31.79
	4SET4	SHAPESHIFTER	\$35.87
	8SX30	SPORTIVO	\$64.38
	8YB24	STRICTLY BUSINESS	\$39.90
Hot List	4UVT4	SUITABLE Fast Track 1500 Max	\$31.27
Hot List	4SAT4	SUPERCOMPUTER Fast Track 1500 Max	\$41.07
	4EB26	SURE BET	\$43.33
	4TNT0	TAGLINE	\$32.52
	4TUT0	TAGLINE STRIPE	\$32.52
Hot List	4TDT4	TECH UPD8 Fast Track 1500 max	\$40.07
	4TR24	TELEPORT	\$50.05

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED-EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.



Bentley carpet products are NSF® A140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients responsible to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

Hot List	STYLE NO.	LUXFELT™ CUSHION CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	6ATE2	TRAINED EYE	\$41.93
	4TOT5	TROUBADOUR	\$40.47
	4VGT5	VAGABOND	\$40.47
	6VLT2	VICTORY LAP	\$29.32
	4WNT5	WANDERLUST	\$40.47
	6WFT2	WINDFALL	\$29.32

Product Pricing is for material and freight only. Taxes and installation are not included.

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED EB) certification from the USGBC.



Bentley carpet products are certified under Version 2.1 of the Cradle to Cradle Certified™ Product standard at the Silver level.



Bentley carpet products are NSF® AND ISO certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients responsibly to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and awareness.



Bentley declares that products can be sold throughout the European Economic Area.

**BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION
AFFIX CARPET TILE**



Pricing Effective: June 24, 2024

Hot List	STYLE NO.	AFFIX™ CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4AFT6	AFTER DARK	\$39.86
	8AN50	ANARCHY	\$64.77
	8ALT4	ARCADE LEGEND	\$31.54
	4BT20	BACKSTAGE II	\$38.14
	8BN30	BENESSERE	\$62.38
	4BRT8	BURNISH	\$37.22
	4OW26	BUZZ WORTHY	\$52.43
	6CRT2	CAMERA READY	\$29.32
	4CX26	CARBON BEACH	\$52.60
	8CM23	CHRONICLE	\$48.55
	6ACH2	CHRONOLOGIES	\$38.84
	4CIT6	COIN-OP	\$31.54
	6ACIT	COIN-OP II	\$29.32
	4EOT0	COLOR CORE	\$28.12
	8RBT5	COURSE OF ACTION	\$34.03
	4DCT5	DISCORD	\$31.91
	4DR24	DISRUPTOR	\$47.57
	8DG23	DOG EARED	\$48.55
	4DD26	DOUBLE DOWN	\$40.86
	4DMT4	DRUMLINE	\$28.80
	8DJ23	DUST JACKET	\$48.55
	4ENT6	ENDGAME	\$31.54
	6AEH2	EXPO HALL	\$36.86
	6AFDT	FREE DAY	\$29.32

Bentley and our products carry the following certifications and declarations:

 Bentley is the first manufacturing facility to earn LEED for Existing Buildings (LEED-EB) certification from the USGBC.	 Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.	 Bentley carpet products are NSF/ANSI 140 certified at the Gold and Platinum level.	 Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.	 The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' relationship to human and ecological health.	 All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.	 The Declare Program is a transparency-based initiative designed to promote product health and awareness.	 Bentley declares that products can be sold throughout the European Economic Area.
---	--	--	---	---	--	--	---

Hot List	STYLE NO.	AFFIXX™ CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4FST7	FREE DAY COLOR	\$30.55
	6AGH2	FREE PASS	\$33.03
	4FST	FROM SCRATCH	\$36.19
	6AGH2	GALLERY HOP	\$36.86
	4GT26	GROTTO TRAIL	\$52.60
	4HOT4	HIGH SCORE	\$31.54
	6AHOT	HIGH SCORE II	\$29.32
	4HM20	HIMITSU NI / HIMITSU	\$40.08
	6AHS2	HIMITSU SAN	\$38.17
	8HQ32	HOLLYWOOD SEQUEL	\$61.63
	8IP22	IMPASTO	\$46.44
	4LOT6	INTERLUDE II	\$38.14
	8KR42	KINGS ROAD	\$68.13
	4LOT	LONG STORY SHORT	\$32.49
	6ALS2	LOOK SHARP	\$37.36
	6ALO2	LOT 45	\$38.87
	6LBT2	LUCKY BREAK	\$26.85
	8MI34	MANIFESTO	\$60.48
	8FW24	MISFIT	\$48.55
	4MZT0	MOTTO	\$30.05
	4MWT0	MOTTO STRIPE	\$30.05
	6AMYT	MULTIPLAY II*	\$29.32
	4MYT4	MULTIPLAY	\$31.54
	8NS34	NEW STRATFORD	\$61.91
	4NVT6	NIGHT VISION	\$39.86
	6ANT2	NOW/THEN	\$37.96
	8OF24	OFF THE CHAIN	\$46.44
	4EOT	ON THE BLOCK	\$36.19
	8OU23	OUTLIER	\$48.55
	4PAT4	PAGEANTRY	\$28.80
	4PWT8	PARIS TWEED	\$38.13
	8PV30	PIENO DI VITA	\$62.28
	4PNT6	PONDER	\$37.22
	6APP2	POP-UP SHOP	\$36.86

Bentley and our products carry the following certifications and declarations:

 <p>Bentley is the first manufacturing facility to earn LEED for Existing Buildings (LEED-EB) certification from the USGBC.</p>	 <p>Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.</p>	 <p>Bentley carpet products are NSF/ANSI 140 certified at the Gold and Platinum level.</p>	 <p>Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.</p>	 <p>The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' relationship to human and ecological health.</p>	 <p>All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.</p>	 <p>The Declare Program is a transparency-based initiative designed to promote product health and awareness.</p>	 <p>Bentley declares that products can be sold throughout the European Economic Area.</p>
--	---	---	--	--	---	---	--

Hot List	STYLE NO.	AFFIXX™ CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	8RF23	REDACTED	\$48.55
	6RET4	REDUX DEUX	\$29.38
	4RXT4	REDUX	\$31.54
	8RJ26	REPOSE	\$48.81
	8RZ30	RIPOSARI	\$62.16
	8RR26	RITUAL	\$48.81
	4RAT6	ROAM	\$37.22
	4ROT6	ROOT	\$37.22
	8SH22	SECCO	\$46.44
	6AST2	SEEING THINGS	\$37.36
	4SPT	SERVE IT UP	\$36.19
	6ASET	SHAPESHIFTER II*	\$29.32
	4SET4	SHAPESHIFTER	\$31.54
	8SX30	SPORTIVO	\$61.91
	8YB24	STRICTLY BUSINESS	\$37.43
	4UVT4	SUITABLE	\$28.80
	4SAT4	SUPERCOMPUTER	\$38.60
	4EB26	SUREBET	\$40.86
	4TNT0	TAGLINE	\$30.05
	4TUT0	TAGLINE STRIPE	\$30.05
	4TDT4	TECH UPD8	\$37.60
	4TR24	TELEPORT	\$47.57
	6ATE2	TRAINED EYE	\$39.46
	4TOT5	TROUBADOUR	\$37.99
	4VGT5	VAGABOND	\$37.99
	6VLT2	VICTORY LAP	\$26.85
	4WNT5	WANDERLUST	\$37.99
	6WFT2	WINDFALL	\$26.85

Product Pricing is for material and freight only. Taxes and installation are not include

Bentley and our products carry the following certifications and declarations:

 Bentley is the first manufacturing facility to earn LEED for Existing Buildings (LEED-EB) certification from the USGBC.	 Bentley carpet products are certified under Version 3.1 of the Cradle to Cradle Certified™ Product Standard at the Silver level.	 Bentley carpet products are NSF/ANSI 140 certified at the Gold and Platinum level.	 Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.	 The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients' relationship to human and ecological health.	 All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.	 The Declare Program is a transparency based initiative designed to promote product health and awareness.	 Bentley declares that products can be sold throughout the European Economic Area.
--	---	---	--	--	---	---	--

Sourcewell Contract # 061323-BPS



BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION EliteFlex™ 6 Foot Products

Pricing Effective: June 24, 2024



Bentley is offering Sourcewell Member's select "Hot List" products at a deeper discounted rate. These products are designated below as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Hot List	STYLE NO.	ELITEFLEX™ 6 FOOT CUSHION BACKED STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	4BRT807609	BURNISH	\$33.94
	6ACH237609	CHRONOLOGIES	\$39.70
	4CIT607609	COIN OP	\$32.83
	6ACIT67609	COIN OP II	\$30.59
	4EOT007609	COLOR CORE	\$31.07
	8RBT507609	COURSE OF ACTION	\$33.78
	4DD2607609	DOUBLE DOWN	\$40.33
	6AFDT47609	FREE DAY	\$30.59
	6FDT607609	FREE DAY COLOR	\$31.83
	6AGH207609	GALLERY HOP	\$34.48
	4HM2007609	HIMITSU NI	\$36.98
	6AHS207609	HIMITSU SAN	\$34.46
	4ID2007609	INTERLUDE II	\$39.08
	6ALS207609	LOOK SHARP	\$34.48
	4LOT	LONG STORY SHORT	\$32.48
	6ALO227609	LOT 45	\$39.73
	8FW2407609	MISFIT	\$41.43
	4MYT407609	MULTIPLAY	\$32.83
	6AMYT47609	MULTIPLAY II	\$30.59
	6ANT227609	NOW/THEN	\$38.92
	8OF2407609	OFF THE CHAIN	\$41.47
	4OET707609	ON THE BLOCK	\$36.70
	4PAT407609	PAGEANTRY	\$35.23
	4PWT807609	PARIS TWEED	\$35.19
	4PNT607609	PONDER	\$33.98
	6APP207609	POP-UP SHOP	\$34.48
	8RF2307609	REDACTED	\$40.83
	8RJ2607609	REPOSE	\$41.50
	4RAT607609	ROAM	\$33.98
	4ROT607609	ROOT	\$33.98

Bentley and our products carry the following certifications and declarations:



Hot List	STYLE NO.	ELITEFLEX™ 6 FOOT CUSHION BACKED STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	8RN2407609	ROUGH IDEA SHEAR	\$42.49
	6AST207609	SEEING THINGS	\$34.48
	4SPT707609	SERVE IT UP	\$36.70
	4SET407609	SHAPESHIFTER	\$32.87
	6ASET47609	SHAPESHIFTER II	\$30.59
	4UVT407609	SUITABLE	\$32.84
	4EB2607609	SURE BET	\$40.33
	4TOT507609	TROUBADOUR	\$33.45
	4VGT507609	VAGABOND	\$33.42
	4WNT507609	WANDERLUST	\$33.42

Product Pricing is for material and freight only. Taxes and installation are not included.

Bentley and our products carry the following certifications and declarations:



Bentley is the first manufacturing facility to earn LEED® for Existing Buildings (LEED-EB) certification from the USGBC.



Bentley carpet products are certified under Version 3.1 of the Grade 10 GreenSource™ product standard at the Silver level.



Bentley carpet products are NSF/ANSI 140 certified at the Gold and Platinum level.



Bentley's Environmental Product Declarations (EPDs) are certified in accordance with ISO 14025.



The Health Product Declaration (HPD™) is a tool for the reporting of product contents and ingredients, relationship to human and ecological health.



All Bentley carpet products are certified to meet the requirements of the Carpet and Rug Institute's (CRI) Green Label Plus test protocol.



The Declare Program is a transparency based initiative designed to promote product health and sustainability.



Bentley declares that products can be sold throughout the European Economic Area.

Sourcewell Contract # 061323-BPS



BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION
MODULYSS CARPET TILE



Pricing Effective: June 24, 2024

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer. Fast Track products are in blue.

Bentley is offering NJPA Member's select "Hot List" products at a deeper discounted rate. These products are designated below as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Hot List	STYLE NO.	MODULYSS CARPET TILE STYLE NAME	SOURCEWELL PRICE PER SY (Including Freight)
	MM020	Alpha	\$25.20
	MM033	Frame	\$32.45
	MM041	Grind	\$36.75
	MM045	Opposite	\$33.27

Product Pricing is for material and freight only. Taxes and installation are not included.

Overages for Carpet Tile Orders:	Order Size	Overage
	Up to 1000 SY	5%
	Over 1000 SY	3%

Overage is a minimum of 5.98 SY or standard percentage, whichever is larger

53.82 sy minimum, full boxes only. 5.98 sy per box
50 x 50 Back2Back backing code: 05X5C
Healthbond adhesive not shipped with carpet

LUXURY VINYL TILE



Pricing Effective: June 24, 2024

NOTE: Pricing is per Square Foot
LVT must be ordered by the Box

Pricing is for material only. All LVT and Adhesive orders require individual freight charges:
\$0.30/sf shipping fee or \$150.00, whichever is greater

STYLE NO.	LVT STYLE NAME	SIZE	Pieces Per Box	Square Foot Per Box	SOURCEWELL PRICE PER SF
-----------	----------------	------	----------------	---------------------	-------------------------

BALUSTRADE, COLONNADE AND BATISTE - 2.5 & 5.0 mm - 20 Mil

BBALU0136V	Balustrade	18" wide x 36" long x 5 mm	6	27	\$3.97
BCOLO0136V	Colonnade	18" wide x 36" long x 5 mm	6	27	\$3.97
BBAST0136V	Batiste	18" wide x 36" long x 5 mm	6	27	\$3.97

GROUND RULES - 2.5 & 5.0 mm - 20 mil

BGRRUL648U	Ground Rules	6" wide x 48" long x 2.5 mm	20	40	\$2.34
BGRRUL648V	Ground Rules	6" wide x 48" long x 5 mm	10	20	\$3.97

MODERN REVIVAL - 2.5 & 5.0 mm - 20 mil

BMMRY0948U	Memory	9" wide x 48" long x 2.5 mm	16	48	\$2.34
BMMNT0948U	Moment	9" wide x 48" long x 2.5 mm	16	48	\$2.34
BMOOD0948U	Mood	9" wide x 48" long x 2.5 mm	16	48	\$2.34
BMMRY0948V	Memory	9" wide x 48" long x 5 mm	8	24	\$3.97
BMMNT0948V	Moment	9" wide x 48" long x 5 mm	8	24	\$3.97
BMOOD0948V	Mood	9" wide x 48" long x 5 mm	8	24	\$3.97

CLASSIC ROCK - 2.5 & 5.0 mm - 20 mil

BCLAS0136U	Classic Rock	18" wide x 36" long x 5 mm	12	54	\$3.97
------------	--------------	----------------------------	----	----	--------

Luxury Vinyl Tile Adhesive - Must be Used for LVT Installations

PRODUCT	CODE	PRICE	QUANTITY	SPREAD RATE	APPLICATOR
Healthbond 2399	82312	\$ 122.67	4 Gallon Pail (min. size)	LVT - Non-porous Substrates: Approx 25-30 yd ² /gal (225-275 ft ² /gal)	1/16 x 1/32 x 1/32 U-Notch Trowel (up to 95% RH)
				LVT - Porous Substrates: Approx 18-20 yd ² /gal (160-180 ft ² /gal)	1/16 x 1/16 x 1/16 Square-Notch Trowel (up to 95% RH)

Our Entire Family of Healthbond Adhesives and Seam Sealers are CRI Green Label Plus certified and may contribute to a LEED project point in the IAQ category

Freight Charges:

Please contact shipping for freight quotes to Canada, Alaska, Hawaii, and International

All orders require \$0.30/sf shipping fee or \$150.00, whichever is greater

Product pricing is for material only. Taxes and installation are not included.

Sourcewell Contract # 061323-BPS
HYBRID VINYL TILE



Pricing Effective: June 24, 2024

NOTE: Pricing is per Square Foot
 LVT must be ordered by the Box

HYBRID VINYL TILE - 2.5mm

GUARDIAN SERIES

STYLE NO.	PRODUCT DESCRIPTION	SIZE	Pieces Per Box	Square Foot Per Box	SOURCEWELL PRICE PER SF
CGU250T118	HVT	18" wide x 18" long x 2.5 mm	16	36	\$4.02

PLEASE NOTE THE FOLLOWING:

Consult with your local account executive for available colors, minimums, and shipping costs

All Freight needs to be quoted. Please contact your local account executive

Hybrid Vinyl Tile Adhesive - Must be Used for HVT Installations

PRODUCT	CODE	PRICE	QUANTITY	SPREAD RATE	APPLICATOR
Healthbond 2399	82312	\$ 122.67	4 Gallon Pail (min. size)	LVT - Non-porous Substrates: Approx 25-30 yd ² /gal (225-275 ft ² /gal)	1/16 x 1/32 x 1/32 U-Notch Trowel (up to 95% RH)
				LVT - Porous Substrates: Approx 18-20 yd ² /gal (160-180 ft ² /gal)	1/16 x 1/16 x 1/16 Square-Notch Trowel (up to 95% RH)

Our Entire Family of Healthbond Adhesives and Seam Sealers are CRI Green Label Plus certified and may contribute to a LEED project point in the IAQ category

Product Pricing is for material only. Taxes and installation are not included.

CUSTOM AREA RUG PROGRAM

Step into the world of endless possibilities with Prima Vista's debut pattern collection. Built on design-focused innovation, artfully crafted hand-tufted, loomed, and knotted designs are available in standard colors or customizable.



Custom sizes and shapes, and corner details are available on all patterns.

HAND KNOTTED

Prima Vista rugs are luxuriously crafted by expert artisans, knot-by-knot to your specifications. We use vertical looms and a combination of wool and silk fibers for strength, durability, and texture beforehand shearing each piece to perfection. Our ancient weaving techniques meet modern design standards - all while keeping you informed on the progress. Experience timeless beauty with utmost precision today.

HAND TUFTED

Our Collection of Hand-Tufted rugs brings together the classic craftsmanship and timeless artistry that comes with tufting wool, bringing a luxurious touch to any room. Using an innovative design process – which now includes the small but mighty handheld gun for faster production - our master craftsmen carefully punch strands of fine materials into stretched frames before delicately attaching fabric backing to secure all fibers in place. A hand-crafted investment piece sure to elevate your space

Contact your Bentley Account Executive for Area Rug Price Details and quotes. Freight will be quoted per area rug.

Sourcewell Contract # 061323-BPS

BENTLEY™

BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION
SWEATER COLLECTION WOOL PRODUCTS



Pricing Effective: June 24, 2024

NO CANCELLATIONS ON WOOL PRODUCTS - See Product Info Page for minimums and surcharges

	STYLE NO.	SWEATER COLLECTION BROADLOOM STYLE NAME - 12 FOOT GOODS	SOURCEWELL PRICE PER SY (Including Freight)
	2CN4606200	CREW NECK	\$70.45
	2HD4106200	HOODIE	\$63.52
	2PO3806200	PULLOVER	\$59.56
	2QZ4806200	QUARTER ZIP	\$72.44

NO CANCELLATIONS ON WOOL PRODUCTS

FREIGHT CHARGES: \$150 PER RUG, Dock to Dock No Special Requirements

	STYLE NO.	SWEATER COLLECTION AREA RUGS - FELT BACKING STYLE NAME	RUG SIZE	SOURCEWELL PRICE PER SY (Does Not Include Freight)
	RCN4640507	CREW NECK	5' x 7'	\$1,765.01
	RCN4640609	CREW NECK	6' x 9'	\$2,083.90
	RCN4640810	CREW NECK	8' x 10'	\$2,301.43
	RCN4641012	CREW NECK	10' x 12'	\$2,674.70
	RCN4641215	CREW NECK	12' x 15'	\$3,211.13
	RCN46406RD	CREW NECK	Round 6	\$1,589.50
	RCN46408RD	CREW NECK	Round 8	\$1,923.22
	RCN46410RD	CREW NECK	Round 10	\$2,256.94
	RCN46412RD	CREW NECK	Round 12	\$2,598.07
	RHD4140507	HOODIE	5' x 7'	\$1,680.96
	RHD4140609	HOODIE	6' x 9'	\$1,977.60
	RHD4140810	HOODIE	8' x 10'	\$2,182.78
	RHD4141012	HOODIE	10' x 12'	\$2,533.80
	RHD4141215	HOODIE	12' x 15'	\$3,035.62
	RHD41406RD	HOODIE	Round 6	\$1,517.81
	RHD41408RD	HOODIE	Round 8	\$1,829.28
	RHD41410RD	HOODIE	Round 10	\$2,138.28

	STYLE NO.	SWEATER COLLECTION AREA RUGS - FELT BACKING STYLE NAME	RUG SIZE	SOURCEWELL PRICE PER SY (Does Not Include Freight)
	RHD41412RD	HOODIE	Round 12	\$2,457.17
	RPO3840507	PULLOVER	5' x 7'	\$1,633.99
	RPO3840609	PULLOVER	6' x 9'	\$1,915.80
	RPO3840810	PULLOVER	8' x 10'	\$2,116.03
	RPO3841012	PULLOVER	10' x 12'	\$2,452.22
	RPO3841215	PULLOVER	12' x 15'	\$2,934.26
	RPO38406RD	PULLOVER	Round 6	\$1,475.78
	RPO38408RD	PULLOVER	Round 8	\$1,774.90
	RPO38410RD	PULLOVER	Round 10	\$2,069.06
	RPO38412RD	PULLOVER	Round 12	\$2,375.59
	RQZ4840507	QUARTER ZIP	5' x 7'	\$1,789.73
	RQZ4840609	QUARTER ZIP	6' x 9'	\$2,116.03
	RQZ4840810	QUARTER ZIP	8' x 10'	\$2,336.04
	RQZ4841012	QUARTER ZIP	10' x 12'	\$2,714.26
	RQZ4841215	QUARTER ZIP	12' x 15'	\$3,260.57
	RQZ48406RD	QUARTER ZIP	Round 6	\$1,609.27
	RQZ48408RD	QUARTER ZIP	Round 8	\$1,950.41
	RQZ48410RD	QUARTER ZIP	Round 10	\$2,289.07
	RQZ48412RD	QUARTER ZIP	Round 12	\$2,640.10

NO CANCELLATIONS ON WOOL PRODUCTS

FREIGHT CHARGES: \$150 PER RUG, Dock to Dock No Special Requirements

Hot List	STYLE NO.	SWEATER COLLECTION AREA RUGS - NON SKID BACKING STYLE NAME	RUG SIZE	SOURCEWELL PRICE PER SY (Does Not Include Freight)
	RCN46A0507	CREW NECK	5' x 7'	\$1,930.63
	RCN46A0609	CREW NECK	6' x 9'	\$2,338.51
	RCN46A0810	CREW NECK	8' x 10'	\$2,677.18
	RCN46A1012	CREW NECK	10' x 12'	\$3,238.32
	RCN46A1215	CREW NECK	12' x 15'	\$4,056.55
	RCN46A06RD	CREW NECK	Round 6	\$1,725.46
	RCN46A08RD	CREW NECK	Round 8	\$2,163.00
	RCN46A10RD	CREW NECK	Round 10	\$2,627.74
	RCN46A12RD	CREW NECK	Round 12	\$3,134.50
	RHD41A0507	HOODIE	5' x 7'	\$1,846.58
	RHD41A0609	HOODIE	6' x 9'	\$2,232.22
	RHD41A0810	HOODIE	8' x 10'	\$2,558.52
	RHD41A1012	HOODIE	10' x 12'	\$3,097.42
	RHD41A1215	HOODIE	12' x 15'	\$3,881.04
	RHD41A06RD	HOODIE	Round 6	\$1,653.77
	RHD41A08RD	HOODIE	Round 8	\$2,066.59
	RHD41A10RD	HOODIE	Round 10	\$2,509.08
	RHD41A12RD	HOODIE	Round 12	\$2,993.59

Hot List	STYLE NO.	SWEATER COLLECTION AREA RUGS - NON SKID BACKING STYLE NAME	RUG SIZE	SOURCEWELL PRICE PER SY (Does Not Include Freight)
	RPO38A0507	PULLOVER	5' x 7'	\$1,797.14
	RPO38A0609	PULLOVER	6' x 9'	\$2,170.42
	RPO38A0810	PULLOVER	8' x 10'	\$2,491.78
	RPO38A1012	PULLOVER	10' x 12'	\$3,015.84
	RPO38A1215	PULLOVER	12' x 15'	\$3,779.69
	RPO38A06RD	PULLOVER	Round 6	\$1,611.74
	RPO38A08RD	PULLOVER	Round 8	\$2,012.21
	RPO38A10RD	PULLOVER	Round 10	\$2,439.86
	RPO38A12RD	PULLOVER	Round 12	\$2,912.02
	RQZ48A0507	QUARTER ZIP	5' x 7'	\$1,952.88
	RQZ48A0609	QUARTER ZIP	6' x 9'	\$2,368.18
	RQZ48A0810	QUARTER ZIP	8' x 10'	\$2,711.78
	RQZ48A1012	QUARTER ZIP	10' x 12'	\$3,277.87
	RQZ48A1215	QUARTER ZIP	12' x 15'	\$4,105.99
	RQZ48A06RD	QUARTER ZIP	Round 6	\$1,745.23
	RQZ48A08RD	QUARTER ZIP	Round 8	\$2,190.19
	RQZ48A10RD	QUARTER ZIP	Round 10	\$2,659.87
	RQZ48A12RD	QUARTER ZIP	Round 12	\$3,174.05

Product Pricing is for material only. Taxes and installation are not included.

Sourcewell Contract # 061323-BPS



Pricing Effective: June 24, 2024

BENTLEY MILLS, INC. CARPET PRODUCT PRICING INFORMATION

Cradle to Cradle Silver certification
 Products are Gold and Platinum NSF-140 certified by NSF International.
 Green Label Plus certified by Carpet & Rug Institute.
 Standard with XTERA™ soil/stain protection



Carpet product pricing is for material and freight only. Taxes and installation are not included.

Freight is FOB Destination from manufacturer's location in City of Industry, CA or Calhoun, GA to Loading Dock in 48 US contiguous states and Washington, DC.

Contract does not provide for delivery beyond Proposer's dock, nor any set-up activities or costs associated with those delivery or set-up activities. Quotes can be provided.

Bentley ships to **Alaska** via Ocean freight. Transit times vary based on destination and freight is charged per pound. Bentley invoices actual freight amounts to the customer which will be quoted per project.

Bentley ships to **Hawaii** via Hawaiian Express. Typical freight rates per SY of carpet are approximately \$3.95. This shipment is via Ocean freight and transit time is approximately 10 Day transit. Bentley invoices actual freight amounts to the customer which will be quoted per project.

*** **Canada:** Prices and Invoices are in US Dollars. Due to the valuation of the USD to the Canadian currency fluctuation, prices will be converted from USD to Canadian price at time of quotation. Bentley ships to Canada via our preferred carriers and actual freight cost will be invoiced to the customer as well as a \$68 broker fee. Freight to Canada site location will be quoted at time of project.

*****BROADLOOM PRODUCT INFORMATION**

Add \$3.00 per square yard for orders less than 125 square yards.

For **COLORCAST™**, Custom solution dye color and custom construction, please contact your local Bentley Account Executive.

For custom color and custom construction, please contact your local Bentley Account Executive.

Overages, minimums, and upcharges may apply

All broadloom products are standard with High PerformancePC™ Backing

Additional Broadloom Backing Available Options:

Backing Type	Suffix	Min Ydg	Pricing Per SY	Overage
OPTIMUM BARRIER™ II	630G/620G	125	\$3.60	0% up to 5%
PRESTIGE PLUS RC™	6323/6223	125	\$7.65	0% up to 5%
OPTIMUM BARRIER™ RC				
CUSHION II	63GY/62GY	125	\$8.65	0% up to 5%

All broadloom **COLORCAST™**, custom solution dye colors and custom construction require up to 5% overage

*****CARPET TILE PRODUCT INFORMATION**

Tile Minimum Order Size - 50 square yards unless otherwise stated.

Tile Sizes - 24" x 24", 18" x 36". Available upon request 36" x 36" (500 sy min)

9" x 36" are available with 250 SY Min. There are product exceptions so please consult your sales representative

9" x 36" are not part of the Fast Track program

Single Stack Tile Shipments require Freight Quotes from the Shipping Department.

Description	Minimum Order Size- Per Style	Overage - Per Style
COLORCAST™ (Standard Fast Track Product)	50 - 999 SY	0% up to 5%
	1000 + SY	0% up to 3%
COLORCAST™ (Standard Product / Custom Color)	50 - 2499 SY	0% up to 5%
	2500 + SY	0% up to 3%
Solution Dye (Standard Fast Track Products)	50 - 999 SY	0% up to 5%
	1000 + SY	0% up to 3%
Solution Dye (Standard)	50 - 2499 SY	0% up to 5%
	2500 + SY	0% up to 3%
Solution Dye (Custom Color)	500 min + SY	0% up to 5%

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer.

Fast Track products are in blue.

Fast Track - Order Size	Overage
50 SY up to 1000 SY	0% up to 5%
1001 SY and Above	0% up to 3%

Bentley is offering Sourcewell Member's select "Hot List" products at a deeper discounted rate. These products are designated as "Hot List" products. Many of the "Hot List" products are also on our Fast Track quick ship program.

Review list of approved tile installation methods with your local Bentley Account Executive.
Any installation that is not in accordance with the recommended installation method will void the product warranty.

NOTES: NEXSTEP® CUSHION TILE

- 1. NexStep Backing Codes:
24" x 24" is 220T 18" x 36" is AA0T 36" x 36" is 230T (500 sy MIN) 9" x 36" is 9A0T (Not All Products Available)

NOTES: LUXFELT CUSHION TILE

- 1. LuxFelt Backing Codes:
24" x 24" is 222Q 18" x 36" is AA2Q 36" x 36" is 232Q (500 sy MIN) 9" x 36" is 9A2Q (Not All Products Available)

NOTES: AFIRMA II™ HARD BACK TILE

- 1. AFIRMA II Backing Codes
24" x 24" is 221K 18" x 36" is AA1K 36" x 36" is 231K (500 sy MIN) 9" x 36" is 9A1K (Not All Products Available)

NOTES: AFFIX™ ADHESIVE FREE TILE

- 1. AFFIX Backing Codes
24" x 24" is 220X 18" x 36" is AA0X 36" x 36" is 230X (500 sy MIN) 9" x 36" is 9A0X (Not All Products Available)

Arcade Legend
Any orders of the 18x36 tile size will receive 1/2 of the order with the accent stripe and 1/2 of the order with only the field colors.
Orders in the 24x24 tile size will receive 2/3 of the order with the accent stripe and 1/3 with only the field colors.

AFFIX™ TAB REQUIREMENT - APPLICATION/ SPREAD RATE
24"x24" Monolithic and Quarter Turn Installations - Up to 125 SY per Box
All other 24"x24" installation methods and all 18"x36" installation methods- up to 80 SY per Box.

2 inch AFFIX™ Tape - May be required for perimeter of installation.
Tape requirement will vary based on building construction. Please refer to Bentley AFFIX™ Installation Instructions.

Healthbond 2399 Tile Adhesive - May be required for perimeter of installation.
Can be used in lieu of Bentley AFFIX™ Tape. Please refer to Bentley AFFIX™ Installation Instructions for spread rate.

*****ELITEFLEX PRODUCT INFORMATION**

Minimum Order Size - 50 square yards unless otherwise stated.
EliteFlex and EliteFlex Cushion are 6' wide rolls

Description	Minimum Order Size- Per Style	Overage - Per Style
Solution Dye (Standard Fast Track Products)	50 - 999 SY	0% up to 5%
	1000 + SY	0% up to 3%
Solution Dye (Standard)	50 - 2499 SY	0% up to 5%
	2500 + SY	0% up to 3%
Solution Dye (Custom Color)	500 min + SY	0% up to 5%

Fast Track is Bentley's customizable quick-ship program. We have designed this program for maximum flexibility and expedited delivery to the customer. Fast Track products are in blue.

Fast Track - Order Size	Overage
50 SY up to 1000 SY	0% up to 5%
1001 SY and Above	0% up to 3%

Permaweld Adhesive must be used for warranty purposes

SWEATER COLLECTION INFORMATION

ABSOLUTELY NO CANCELLATIONS ON WOOL PRODUCTS.

Sweater Collection	Minimum Order Size	Surcharge
Broadloom - 25 SY Minimum	25 to 124 SY	\$5.00 SY Surcharge
	125 SY +	No Surcharge
Sweater Collection	Freight Charges	
Area Rug Felt Backing	\$150 Per Rug - Dock to Dock, No Special Requirements	
Area Rug Non Skid Backing	\$150 Per Rug - Dock to Dock, No Special Requirements	

ADHESIVES AND SPREAD RATES
BENTLEY MILLS, INC. PRODUCT PRICING INFORMATION



Pricing Effective: June 24, 2024

PRODUCT	CODE	QUANTITY	SPREAD RATE	APPLICATOR	SOURCEWELL PRICE PER SY (Including Freight)
Healthbond 1000 MultiPurpose Adhesive (Broadloom)	82307	4 Gallon Pail (min.size)	12 ft Broadloom: Approx. 12-14 yd ² /gal (100-125 ft ² /gal)	1/8" x 1/8" x 1/8" V-Notch Trowel (up to 95% RH)	\$50.78
	82307	4 Gallon Pail (min.size)	EliteFlex 6 ft Cushion: Approx. 18-20 yd ² /gal (160-180 ft ² /gal)	1/16" x 1/16" x 1/16" Square Notch Trowel (up to 95% RH)	\$50.78
Healthbond 2399 Carpet Application (AFIRMA II Hardback Tile)	82312	4 Gallon Pail (min.size)	AFIRMA II: Approx 33-38 yd ² /gal (300-350 ft ² /gal)	3/8" Nap paint roller (up to 100% RH)	\$122.67
Healthbond 2399 LVT & HVT Application	82312	4 Gallon Pail (min.size)	LVT/HVT - Non-porous Substrates: Approx 25-30 yd ² /gal (225-275 ft ² /gal) LVT/HVT - Porous Substrates: Approx 18-20 yd ² /gal (160-180 ft ² /gal)	1/16 x 1/32 x 1/32 U-Notch Trowel (up to 95% RH) 1/16 x 1/16 x 1/16 Square-Notch Trowel (up to 95% RH)	\$122.67
Healthbond 2399 Carpet Application (EliteFlex 6 ft Cushion/Hardback)	82312	4 Gallon Pail (min.size)	EliteFlex Cushion w/Trowel: Approx 25-30 yd ² /gal (225-275 ft ² /gal)	1/16" x 1/32" x 1/32" U-Notch Trowel (up to 100% RH) 1/2" Nap paint roller (up to 100% RH)	\$122.67
Healthbond 2399 Carpet Application (LuxFelt Cushion Tile)	82312	4 Gallon Pail (min.size)	EliteFlex Cushion w/Paint Roller: Approx 33-36 yd ² /gal (300-325 ft ² /gal) LuxFelt - Metal Raised Access Panels: Approx 50-55 yd ² /gal (450-500 ft ² /gal)	1/2" Nap paint roller (up to 100% RH) 1/4" Nap paint roller (up to 100% RH)	\$122.67
Healthbond 2399 Carpet Application (NexStep Cushion Tile)	82312	4 Gallon Pail (min.size)	NexStep: Approx 25-30 yd ² /gal (225-275 ft ² /gal) NexStep - Metal Raised Access Panels: Approx 33-36 yd ² /gal (300-325 ft ² /gal)	1/2" Nap paint roller (up to 100% RH) 1/4" Nap paint roller (up to 100% RH)	\$122.67
Healthbond 2399 Carpet Application (modulys)	82312	4 Gallon Pail (min.size)	Modulys: Approx 50-55 yd ² /gal (450-500 ft ² /gal)	1/4" Nap paint roller (up to 95% RH, above grade up to 99% RH)	\$122.67
Healthbond 1100 Patterned Carpet Adhesive (Broadloom)	82308	4 Gallon Pail (min.size)	Patterned Broadloom: Approx 12-14 yd ² /gal (100-125 ft ² /gal)	1/8" x 1/8" x 1/8" V-Notch Trowel (up to 95% RH)	\$48.53
Healthbond 3000 Seam Sealer	82309	1 Quart	Approx 900 lin ft/qt (1/8" Bead)		\$20.70
Healthbond 3000 Seam Sealer	82310	12 / Case	Approx 4,800 lin ft/case		\$248.37
PermaWeld Premium Seam Sealer	84501	1 Quart	Approx 225 lin ft/bottle	For moisture impermeable seams on EliteFlex Cushion, Optimum Barrier II, and Optimum Barrier II Cushion Only	\$9.37
PermaWeld Premium Seam Sealer	84512	Box of (12) 8 oz. bottles	Approx 2,700 lin ft/box (12 bottles)	For moisture impermeable seams on EliteFlex Cushion, Optimum Barrier II, and Optimum Barrier II Cushion Only	\$112.51
AFFIX™ Velcro Tabs	200200	500 tabs/box	24" x 24" Monolithic & Quarter Turn Installations - Approx 100 yd ² /box. All other 24" x 24" and all 18" x 36" installation methods - Approx 55 yd ² /box.		\$108.18
2 inch AFFIX™ Tape	200201	Box (6 rolls)	1,002 lin ft/box (6 rolls) Tape requirement will vary based on building construction, please refer to Bentley AFFIX™ Installation Instructions		\$360.62
2 inch AFFIX™ Tape	200202	Individual Roll	167 lin ft/roll Tape requirement will vary based on building construction, please refer to Bentley AFFIX™ Installation Instructions		\$61.31

No Freight Charge for Healthbond Carpet adhesive orders.
 LVT Adhesive orders require individual freight charges and will be quoted at time of project.

Our Entire Family of Healthbond Carpet Adhesive and Seam Sealers meet or exceed the CRI Green Label Plus criteria.
 *All Healthbond products will contribute to a Leed Point under the floor covering adhesives and sealants category in the LEED criteria

AFFIX™ Velcro Tabs and Tape: If ordered separately please contact Shipping Department for Freight Quote.
 Healthbond adhesive is shipped separately from carpet.

Installation Information:

Bentley Flooring Solutions Installation Labor: Please refer to Labor pricing in the Contract. The contract installation rates and sundry item prices are only available through Bentley Flooring Solutions and must accompany a Bentley flooring installation purchase order. All pricing for labor is listed a not to exceed contract price. Local dealers may use this as a guide, but the local dealer installation rates, sundry items and procurement management fees may vary and are quoted as open market on a job by job basis.

Installation shall be performed by a Bentley Certified Installation Company in accordance with Bentley Mills, Inc. instructions and the Carpet and Rug Institute (CRI) Standards for Installation of Textile Floorcovering Materials (104 for Commercial/105 for Residential).

Installation prices are based on carpet installation in an open, empty office/dormitory /quarters space on a "clean floor." A "clean floor" is one where the condition is appropriate to accept carpet with no additional preparation other than possibly sweeping clean. Installation shall be performed anytime day or night Sunday - Saturday, with the exception of New York, Boston, and Chicago. Holidays are excluded.

Installation prices do not include adhesive.

Additional services can be provided by Bentley Mills, Inc. through its Certified dealer partners on an open market basis. Items such as carpet measurements, furnitur moving, and after hours work, etc. are available for quotation.

Use of low VOC (volatile organic compound) emitting, low odor adhesives which help alleviate indoor air pollution will be used for all installations.

Subfloor preparation (flash patching for uneven floor, extensive cleaning, cost of temporary warehousing, etc.) is not covered by this contract. Bentley Mills, Inc. is prepared to negotiate these and other services with the customer agency on an open market basis.

Compliance with all local laws, regulations and ordinances are the responsibility of Bentley Mills, Inc.

When installation is purchased, the contract price will be increased in states where the vendor must pay state or local tax on installed projects. Pertinent to F.A.R. Section 52.229-4, the vendor will charge for a reimbursement of taxes imposed on the contractor.

All installation projects may be subject to an administrative processing fee.

Take up carpet – Removal Disposal

Appropriate removal and disposal of existing flooring (recycling recommended) and floor preparation.

NOTE: Pricing is to include basic removal, disposal, and floor preparation; services above \$500 and work necessary to address potentially complex environmental problems, such as asbestos abatement, mold and mildew, or extensive floor preparation shall be negotiated with the customer on a case by case basis.

Furniture Lifting for Carpet Replacement

All furniture systems shall be lifted by equipment which has been structurally engineered for that particular furniture system. No crowbars or modified care jacks are to be used. No phone or electronic equipment shall be unplugged. After each installation session, work areas must be returned to normal working order with all furniture in original location. Since work is being performed in occupied work area, "low VOC" or "no VOC" adhesives are to be used. Bentley Installation Services, upon customer request, will provide an onsite demonstration of the equipment and lifting method to be used, and any additional information on which to base

Labor Warranty

All installation work provided by Bentley Mills, Inc. is guaranteed for two years for a defect in workmanship and materials used to install the carpet.



Menu

[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Shaw Integrated and Turf Solutions, Inc.

Shaw Integrated and Turf Solutions, Inc.

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
0 - Not Specified	No	No	No	Statewide

FEIN: 87-4486016

Website: <https://shawfloors.com/>

Customer Contact

Name: CRYSTAL ZACHERY

Email: crystal.zachery@shawinc.com

Phone: 706-217-3415

Address: 3435 LOWER DOUG GAP, MAIL DROP 026-07, DALTON, GA 30720

Contract Administrator

Name: SARAH MULLINS

Email: sarah.mullins@shawinc.com

Phone: 770-387-7481

Address: 230 DOUTHIT FERRY ROAD, CARTERSVILLE, GA 30120

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)

[Service Updates](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS**

For

Flooring Materials, with Related Supplies and Services

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Shaw Integrated and Turf Solutions, Inc. (Contractor), located at 616 E. Walnut Ave., Dalton, GA 30721 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-SII, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 7, 2023, and its term currently ends on August 9, 2027. The Master Contract has three years of renewals available. The Contract will become effective on February 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027, unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the Enterprise Alternate Contract Source to the Master Contract and modify or supplement

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: State of Florida Price Sheet
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

Darrien Munroe
Shaw Integrated and Turf Solutions, Inc.
230 Douthit Ferry Road
Catersville, GA 30120
Telephone: (770) 387-7281
Email: Darrien.Munroe@shawinc.com

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

**SHAW INTEGRATED AND
TUBE SOLUTIONS INC.**

DocuSigned by:
Jane M. Stani
D26D7FEEC7FF466...
Jane Stani, Secretary

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:
Pedro Allende
C94713929499485...
Pedro Allende, Secretary

4/5/2024 | 11:00 AM EDT
Date:

4/9/2024 | 10:21 AM EDT
Date:



EXHIBIT A ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mfmp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.



Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024

Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
BROADLOOM								
60728	ACCOMPLISH CLASSICBAC®	BROADLOOM	ABUNDANT LIFE II	SY	\$ 30.09	34.19%	\$ 19.80	\$ 27.02
5A253	ACCORD CLASSICBAC®	BROADLOOM	SIMPLY BY NATURE	SY	\$ 19.71	33.90%	\$ 13.03	\$ 17.78
5A297	ADAGE ULTRALOC® MB	BROADLOOM	CULTIVATE SOUL	SY	\$ 69.36	33.96%	\$ 45.81	\$ 62.52
5A367	AMBITION IV 20 CLASSICBAC®	BROADLOOM		SY	\$ 15.55	32.15%	\$ 10.55	\$ 14.40
5A368	AMBITION IV 26 CLASSICBAC®	BROADLOOM		SY	\$ 18.61	32.14%	\$ 12.63	\$ 17.24
5A252	AMEND CLASSICBAC®	BROADLOOM	SIMPLY BY NATURE	SY	\$ 19.71	33.90%	\$ 13.03	\$ 17.78
5A176	AMPLIFY ULTRALOC®	BROADLOOM	BRIGHTWORK	SY	\$ 43.00	33.93%	\$ 28.41	\$ 38.78
5A270	ARCHWAY ULTRALOC®	BROADLOOM		SY	\$ 125.93	33.94%	\$ 83.19	\$ 113.54
5A208	ARTISAN LOOM ULTRALOC®	BROADLOOM	DESIGN JOURNEY	SY	\$ 86.23	33.92%	\$ 56.98	\$ 77.77
5A283	ARTIST PALETTE ULTRALOC®	BROADLOOM		SY	\$ 98.25	33.94%	\$ 64.90	\$ 88.58
60759	ASPIRE CLASSICBAC®	BROADLOOM	ABUNDANT LIFE II	SY	\$ 35.66	33.88%	\$ 23.58	\$ 32.18
5A267	ATLAS ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 110.14	33.95%	\$ 72.75	\$ 99.29
5A219	BASE METAL WOVEN UNITARY	BROADLOOM	NOBLE MATERIALS	SY	\$ 147.26	33.93%	\$ 97.30	\$ 132.80
60785	BATIK ULTRALOC®	BROADLOOM	GATHER	SY	\$ 68.99	33.93%	\$ 45.58	\$ 62.21
5A299	BELIEF ULTRALOC® MB	BROADLOOM	CULTIVATE SOUL	SY	\$ 69.36	33.96%	\$ 45.81	\$ 62.52
5A290	BELOW ULTRALOC®	BROADLOOM	CANOPY	SY	\$ 24.58	33.92%	\$ 16.24	\$ 22.17
5A243	BEYOND ULTRALOC®	BROADLOOM	OFF THE GRID	SY	\$ 72.70	33.93%	\$ 48.03	\$ 65.55
5A235	BIRCH CLASSICBAC®	BROADLOOM	PLACES	SY	\$ 25.95	33.95%	\$ 17.14	\$ 23.39
5A125	BLOG CLASSICBAC®	BROADLOOM	TURN-KEY	SY	\$ 31.98	33.92%	\$ 21.13	\$ 28.84
60746	BON JOUR II PERFORMANCE RUBBER BACKING	BROADLOOM	STEPPIN OUT	SY	\$ 65.46	33.92%	\$ 43.26	\$ 59.04
5A236	BOTAN ULTRALOC®	BROADLOOM	TERASU	SY	\$ 46.15	33.91%	\$ 30.50	\$ 41.63
5A381	BRAIDED ULTRALOC®	BROADLOOM	CULTURA	SY	\$ 87.30	34.15%	\$ 57.49	\$ 78.46
5A385	BREAKIN ULTRALOC®	BROADLOOM	MIKE FORD + SHAW CONTRACT	SY	\$ 126.39	33.21%	\$ 84.41	\$ 115.21
5A280	CARRARA ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 111.53	33.93%	\$ 73.68	\$ 100.56
5A281	CASCADE ULTRALOC®	BROADLOOM		SY	\$ 108.60	33.94%	\$ 71.74	\$ 97.92
5A211	CHOK LOOM ULTRALOC®	BROADLOOM	DESIGN JOURNEY	SY	\$ 92.78	33.93%	\$ 61.30	\$ 83.67
5A374	CHRONICLE ULTRALOC® MB	BROADLOOM	ANTHOLOGY	SY	\$ 38.26	30.71%	\$ 26.51	\$ 36.19
5A345	COCOON CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 23.45	33.90%	\$ 15.50	\$ 21.16
5A353	COLCA ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 92.43	33.94%	\$ 61.06	\$ 83.34
5A375	COMPILATION ULTRALOC® MB	BROADLOOM	ANTHOLOGY	SY	\$ 38.26	30.71%	\$ 26.51	\$ 36.19
60550	CONSTELLATION ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 34.30	33.97%	\$ 22.65	\$ 30.91
5A213	CONTE' ULTRALOC®	BROADLOOM	HAND DRAWN	SY	\$ 41.41	33.88%	\$ 27.38	\$ 37.37
5A186	CONTOUR CLASSICBAC®	BROADLOOM	REWOVEN	SY	\$ 27.88	33.96%	\$ 18.41	\$ 25.13
5A178	CORE ULTRALOC®	BROADLOOM	ALTERNATURE	SY	\$ 52.03	33.95%	\$ 34.36	\$ 46.90
5A032	DESIGN SERIES V 30 CLASSICBAC®	BROADLOOM	NO COLLECTION	SY	\$ 27.40	33.91%	\$ 18.11	\$ 24.72
5A033	DESIGN SERIES V 36 CLASSICBAC®	BROADLOOM	NO COLLECTION	SY	\$ 32.74	33.90%	\$ 21.64	\$ 29.54
5A358	DIAMONDS ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 81.81	33.93%	\$ 54.05	\$ 73.77
5A184	DIMENSION ULTRALOC®	BROADLOOM	REWOVEN	SY	\$ 38.88	33.92%	\$ 25.69	\$ 35.06
5A386	DJING ULTRALOC®	BROADLOOM	MIKE FORD + SHAW CONTRACT	SY	\$ 126.39	33.21%	\$ 84.41	\$ 115.21
5A276	DOTS ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 67.19	33.93%	\$ 44.39	\$ 60.59
5A272	DRIP ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 108.03	33.94%	\$ 71.36	\$ 97.40
5A164	ECCLECTIC CLASSICBAC®	BROADLOOM	MIX	SY	\$ 27.84	33.90%	\$ 18.40	\$ 25.11
5A228	EDITION ULTRALOC®	BROADLOOM	MODERN EDIT	SY	\$ 71.80	33.93%	\$ 47.44	\$ 64.75
5A192	EFFECT ULTRALOC®	BROADLOOM	OPEN WORK	SY	\$ 34.46	33.87%	\$ 22.79	\$ 31.11
5A259	EMBRACE ULTRALOC®	BROADLOOM	COMMUNITY	SY	\$ 81.23	33.94%	\$ 53.66	\$ 73.24
5A387	EMCEE ULTRALOC®	BROADLOOM	MIKE FORD + SHAW CONTRACT	SY	\$ 126.39	33.21%	\$ 84.41	\$ 115.21
5A344	ENDEAVOR CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 15.85	25.24%	\$ 11.85	\$ 16.17
5A349	ENHANCE SOLID CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 16.26	33.90%	\$ 10.75	\$ 14.67
5A348	ENHANCE TONAL CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 16.26	33.90%	\$ 10.75	\$ 14.67
5A214	ERASE ULTRALOC®	BROADLOOM	HAND DRAWN	SY	\$ 41.41	33.88%	\$ 27.38	\$ 37.37
5A242	ESCAPE ULTRALOC®	BROADLOOM	OFF THE GRID	SY	\$ 51.51	33.92%	\$ 34.04	\$ 46.46
5A188	ESSENTIAL CLASSICBAC®	BROADLOOM	TURN-KEY	SY	\$ 19.71	33.90%	\$ 13.03	\$ 17.78
5A373	ESTEEM ULTRALOC® MB	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 31.29	32.21%	\$ 21.21	\$ 28.95
5A221	FAULT ULTRALOC®	BROADLOOM	NOBLE MATERIALS	SY	\$ 117.78	33.93%	\$ 77.81	\$ 106.20
60497	FIELD TRIP ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 32.85	33.94%	\$ 21.70	\$ 29.62
5A356	FLAME ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 113.86	33.95%	\$ 75.21	\$ 102.65
5A175	FLARE CLASSICBAC®	BROADLOOM	BRIGHTWORK	SY	\$ 27.41	33.97%	\$ 18.10	\$ 24.70
5A174	FLICKER CLASSICBAC®	BROADLOOM	BRIGHTWORK	SY	\$ 27.41	33.97%	\$ 18.10	\$ 24.70
5A370	FOND CLASSICBAC®	BROADLOOM	FOND AND FRIENDLY	SY	\$ 19.71	33.90%	\$ 13.03	\$ 17.78
5A038	FOSSIL CLASSICBAC®	BROADLOOM	TURN-KEY	SY	\$ 21.80	33.94%	\$ 14.40	\$ 19.65
5A369	FRIENDLY CLASSICBAC®	BROADLOOM	FOND AND FRIENDLY	SY	\$ 19.71	33.90%	\$ 13.03	\$ 17.78
5A153	GRADIENT CLASSICBAC®	BROADLOOM	SHADE	SY	\$ 32.29	33.94%	\$ 21.33	\$ 29.11
5A388	GRAFFITI ULTRALOC®	BROADLOOM	MIKE FORD + SHAW CONTRACT	SY	\$ 126.39	33.21%	\$ 84.41	\$ 115.21
5A289	GROUND ULTRALOC®	BROADLOOM	CANOPY	SY	\$ 24.58	33.92%	\$ 16.24	\$ 22.17
5A190	GROUNDED ULTRALOC®	BROADLOOM	ALTERNATURE	SY	\$ 59.71	33.92%	\$ 39.46	\$ 53.86
5A234	GROVE CLASSICBAC®	BROADLOOM	PLACES	SY	\$ 25.95	33.95%	\$ 17.14	\$ 23.39
5A237	HANA ULTRALOC®	BROADLOOM	TERASU	SY	\$ 45.01	33.95%	\$ 29.73	\$ 40.58
5A278	HERITAGE ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 110.74	33.93%	\$ 73.16	\$ 99.85
60504	HIT THE BOOKS ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 31.50	33.87%	\$ 20.83	\$ 28.43
60786	IKAT ULTRALOC®	BROADLOOM	GATHER	SY	\$ 68.34	33.93%	\$ 45.15	\$ 61.62
5A177	ILLUMINATE ULTRALOC®	BROADLOOM	BRIGHTWORK	SY	\$ 43.00	33.93%	\$ 28.41	\$ 38.78
60774	IMAGERY CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 24.09	33.95%	\$ 15.91	\$ 21.72
5A229	INHERIT ULTRALOC®	BROADLOOM	MODERN EDIT	SY	\$ 71.80	33.93%	\$ 47.44	\$ 64.75
5A193	INLAY ULTRALOC®	BROADLOOM	OPEN WORK	SY	\$ 34.46	33.87%	\$ 22.79	\$ 31.11
60589	INTERPLAY ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 29.25	33.91%	\$ 19.33	\$ 26.38
60777	INTUITION ULTRALOC® MB	BROADLOOM	BUILDING CHARACTER	SY	\$ 49.33	33.91%	\$ 32.60	\$ 44.49
5A268	JOIN ULTRALOC®	BROADLOOM		SY	\$ 109.24	33.94%	\$ 72.16	\$ 98.49
5A354	KISTA BY LINDSAY STEAD ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 89.06	33.93%	\$ 58.84	\$ 80.31
5A389	KNOWLEDGE ULTRALOC®	BROADLOOM	MIKE FORD + SHAW CONTRACT	SY	\$ 126.39	33.21%	\$ 84.41	\$ 115.21
5A238	KUSA ULTRALOC®	BROADLOOM	TERASU	SY	\$ 43.29	33.93%	\$ 28.60	\$ 39.04
5A183	LAYER ULTRALOC®	BROADLOOM	REWOVEN	SY	\$ 38.88	33.92%	\$ 25.69	\$ 35.06
5A282	LAYERED ULTRALOC®	BROADLOOM		SY	\$ 114.85	33.92%	\$ 75.89	\$ 103.58
60787	LINEN ULTRALOC®	BROADLOOM	GATHER	SY	\$ 70.29	33.93%	\$ 46.44	\$ 63.38
5A165	MELD CLASSICBAC®	BROADLOOM	MIX	SY	\$ 27.84	33.90%	\$ 18.40	\$ 25.11
5A277	METHOD ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 90.75	33.93%	\$ 59.16	\$ 81.84
5A204	MODIFY CLASSICBAC®	BROADLOOM	VIEW	SY	\$ 25.96	33.98%	\$ 17.14	\$ 23.39
5A218	MONOLITH WOVEN UNITARY	BROADLOOM	NOBLE MATERIALS	SY	\$ 165.16	33.92%	\$ 109.14	\$ 148.96
5A301	MORAL ULTRALOC® MB	BROADLOOM	CULTIVATE SOUL	SY	\$ 50.54	33.91%	\$ 33.40	\$ 45.59

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
5A265	MOSAIC ULTRALOC®	BROADLOOM		SY	\$ 69.51	33.93%	\$ 45.93	\$ 62.69
5A279	MOTIF ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 74.19	33.95%	\$ 49.00	\$ 66.88
5A376	NARRATIVE ULTRALOC® MB	BROADLOOM	ANTHOLOGY	SY	\$ 38.26	30.71%	\$ 26.51	\$ 36.19
5A179	NATURAL SELECTION ULTRALOC®	BROADLOOM	ALTERNATURE	SY	\$ 110.66	33.93%	\$ 73.11	\$ 99.79
5A292	NICHE CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 17.18	33.92%	\$ 11.35	\$ 15.49
5A338	NOOK CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 20.93	33.91%	\$ 13.83	\$ 18.88
5A337	NOTED CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 16.88	33.93%	\$ 11.15	\$ 15.22
5A300	NOTION ULTRALOC® MB	BROADLOOM	CULTIVATE SOUL	SY	\$ 50.54	33.91%	\$ 33.40	\$ 45.59
5A293	NOVICE CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 14.01	33.99%	\$ 9.25	\$ 12.63
5A187	OUTLINE CLASSICBAC®	BROADLOOM	REWOVEN	SY	\$ 27.88	33.96%	\$ 18.41	\$ 25.13
5A271	PATHWAY ULTRALOC®	BROADLOOM		SY	\$ 112.55	33.94%	\$ 74.35	\$ 101.48
5A294	PERIMETER CLASSICBAC®	BROADLOOM	BUILT ESSENTIALS	SY	\$ 12.84	25.22%	\$ 9.60	\$ 13.10
5A342	PERSONABLE CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 21.51	33.95%	\$ 14.21	\$ 19.39
5A025	PETO II CLASSICBAC®	BROADLOOM	NO COLLECTION	SY	\$ 27.66	33.92%	\$ 18.28	\$ 24.95
5A295	PREPARE CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 15.43	33.94%	\$ 10.19	\$ 13.91
5A189	PRIME CLASSICBAC®	BROADLOOM	TURN-KEY	SY	\$ 19.71	33.90%	\$ 13.03	\$ 17.78
5A347	PROLIFIC BERBER CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 13.90	25.25%	\$ 10.39	\$ 14.18
5A346	PROLIFIC SOLID CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 13.14	25.18%	\$ 9.83	\$ 13.42
5A343	PROMINENT CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 21.51	33.95%	\$ 14.21	\$ 19.39
60730	PROSPER CLASSICBAC®	BROADLOOM	ABUNDANT LIFE II	SY	\$ 31.41	33.94%	\$ 20.75	\$ 28.32
5A372	PROSPER ULTRALOC® MB	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 33.98	32.19%	\$ 23.04	\$ 31.45
60784	QUEST ULTRALOC® MB	BROADLOOM	BUILDING CHARACTER	SY	\$ 52.00	33.94%	\$ 34.35	\$ 46.88
5A256	REIMAGINE CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 24.25	33.98%	\$ 16.01	\$ 21.85
5A378	REMAIN 45 OZ. CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 37.24	33.60%	\$ 24.73	\$ 33.75
5A379	REMAIN 55 OZ. CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 44.95	33.62%	\$ 29.84	\$ 40.72
5A339	REMEDY I CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 25.53	33.95%	\$ 16.86	\$ 23.01
5A340	REMEDY II CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 31.79	33.94%	\$ 21.00	\$ 28.66
5A248	REMINISCE ULTRALOC®	BROADLOOM	KINDRED	SY	\$ 25.96	33.94%	\$ 17.15	\$ 23.41
5A266	RIBBONS ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 110.80	33.94%	\$ 73.20	\$ 99.91
5A274	SACRED ULTRALOC®	BROADLOOM		SY	\$ 73.36	33.92%	\$ 48.48	\$ 66.17
5A255	SCENERY CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 23.95	33.99%	\$ 15.81	\$ 21.58
50521	SCEPTER II CLASSICBAC®	BROADLOOM	NO COLLECTION	SY	\$ 56.03	33.96%	\$ 37.00	\$ 50.50
5A215	SCRIBE CLASSICBAC®	BROADLOOM	HAND DRAWN	SY	\$ 25.95	33.91%	\$ 17.15	\$ 23.41
60775	SENTIMENT CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 24.19	33.93%	\$ 15.98	\$ 21.81
5A357	SHALE ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 109.29	33.94%	\$ 72.20	\$ 98.54
5A260	SHARE ULTRALOC®	BROADLOOM	COMMUNITY	SY	\$ 115.78	33.93%	\$ 76.49	\$ 104.40
5A137	SOLID CLASSICBAC®	BROADLOOM	NO COLLECTION	SY	\$ 52.24	33.94%	\$ 34.51	\$ 47.10
60783	SOPHISTICATION ULTRALOC® MB	BROADLOOM	BUILDING CHARACTER	SY	\$ 51.85	33.92%	\$ 34.26	\$ 46.76
5A257	STATEMENT CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 26.38	33.91%	\$ 17.43	\$ 23.79
5A247	STAY ULTRALOC®	BROADLOOM	KINDRED	SY	\$ 25.96	33.94%	\$ 17.15	\$ 23.41
5A355	STONE ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 85.14	33.93%	\$ 56.25	\$ 76.77
5A377	STORY ULTRALOC® MB	BROADLOOM	ANTHOLOGY	SY	\$ 38.26	30.71%	\$ 26.51	\$ 36.19
5A220	STRATA ULTRALOC®	BROADLOOM	NOBLE MATERIALS	SY	\$ 131.34	33.93%	\$ 86.78	\$ 118.44
5A273	STRIATION ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 91.85	33.92%	\$ 60.69	\$ 82.83
5A216	STYLUS CLASSICBAC®	BROADLOOM	HAND DRAWN	SY	\$ 25.95	33.91%	\$ 17.15	\$ 23.41
5A233	SUMMIT CLASSICBAC®	BROADLOOM	PLACES	SY	\$ 25.95	33.95%	\$ 17.14	\$ 23.39
5A275	SWERVE ULTRALOC®	BROADLOOM		SY	\$ 67.55	33.96%	\$ 44.61	\$ 60.89
5A205	SWITCH CLASSICBAC®	BROADLOOM	VIEW	SY	\$ 25.96	33.98%	\$ 17.14	\$ 23.39
60788	TAPESTRY ULTRALOC®	BROADLOOM	GATHER	SY	\$ 70.29	33.93%	\$ 46.44	\$ 63.38
5A037	TERRA CLASSICBAC®	BROADLOOM	TURN-KEY	SY	\$ 21.80	33.94%	\$ 14.40	\$ 19.65
5A123	TEXT CLASSICBAC®	BROADLOOM	TURN-KEY	SY	\$ 31.98	33.92%	\$ 21.13	\$ 28.84
5A249	TEXTILE ULTRALOC®	BROADLOOM	SUITED	SY	\$ 72.65	33.93%	\$ 48.00	\$ 65.51
5A180	TIMBER ULTRALOC®	BROADLOOM	ALTERNATURE	SY	\$ 53.84	33.91%	\$ 35.58	\$ 48.56
5A151	TINT CLASSICBAC®	BROADLOOM	SHADE	SY	\$ 29.99	33.97%	\$ 19.80	\$ 27.02
5A152	TONE CLASSICBAC®	BROADLOOM	SHADE	SY	\$ 29.99	33.97%	\$ 19.80	\$ 27.02
5A203	TRANSFER CLASSICBAC®	BROADLOOM	VIEW	SY	\$ 25.96	33.98%	\$ 17.14	\$ 23.39
5A383	TRU COLOURS ULTRALOC®	BROADLOOM	NO COLLECTION	SY	\$ 34.93	33.93%	\$ 23.08	\$ 31.49
5A298	TRUISM ULTRALOC® MB	BROADLOOM	CULTIVATE SOUL	SY	\$ 69.36	33.96%	\$ 45.81	\$ 62.52
60117	UPSCALE CLASSICBAC®	BROADLOOM	LIVING ENVIRONMENTS	SY	\$ 16.26	33.90%	\$ 10.75	\$ 14.67
5A382	VALLE ULTRALOC®	BROADLOOM	CULTURA	SY	\$ 92.36	34.10%	\$ 60.86	\$ 83.07
5A352	VERVE ULTRALOC®	BROADLOOM	WEST ELM + SHAW CONTRACT	SY	\$ 113.78	33.94%	\$ 75.16	\$ 102.58
5A269	WATERFALL ULTRALOC®	BROADLOOM		SY	\$ 110.64	33.93%	\$ 73.10	\$ 99.77
60745	WELCOME II PERFORMANCE RUBBER BACKING	BROADLOOM	STEPPIN OUT	SY	\$ 65.78	33.97%	\$ 43.43	\$ 59.28
60751	WHISPER WALLCOVERING SBR LATEX	BROADLOOM	NO COLLECTION	SY	\$ 38.49	33.93%	\$ 25.43	\$ 34.71
5A371	WISDOM ULTRALOC® MB	BROADLOOM	LEGACY COLLECTION	SY	\$ 33.43	32.83%	\$ 22.45	\$ 30.64
Tile								
5T392	ABOVE ECOWORX® TILE	TILE	CANOPY	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T003	ABSORBED ECOWORX® TILE	TILE	LIGHT SERIES	SY	\$ 59.39	33.93%	\$ 39.24	\$ 53.56
5T461	ACCENT STRATAWORX® TILE	TILE	ENCOUNTER	SY	\$ 33.23	33.94%	\$ 21.95	\$ 29.96
5T107	ACHROMATIC ECOWORX® TILE	TILE	COLOR AT WORK II	SY	\$ 51.91	33.93%	\$ 34.30	\$ 46.81
5T089	ACTIVITY ECOWORX® TILE	TILE	COLLECTIVE TIME	SY	\$ 65.48	33.90%	\$ 43.28	\$ 59.07
5T427	ADAGE ECOWORX® TILE	TILE	CULTIVATE SOUL	SY	\$ 83.28	33.94%	\$ 55.01	\$ 75.08
5T202	ADVANCE ECOWORX® TILE	TILE	ACTIVE	SY	\$ 59.95	33.88%	\$ 39.64	\$ 54.10
5T015	AGATE ECOWORX® TILE	TILE	UNEARTHED COLLECTION	SY	\$ 69.63	33.93%	\$ 46.00	\$ 62.78
5T521	ALBAN ECOWORX® TILE	TILE	CULTURA	SY	\$ 73.46	34.30%	\$ 48.26	\$ 65.87
5T135	ALCHEMY ECOWORX® TILE	TILE	NOBLE MATERIALS	SY	\$ 92.03	33.93%	\$ 60.80	\$ 82.98
5T006	ALIGN ECOWORX® TILE	TILE	REWOVEN	SY	\$ 61.60	33.94%	\$ 40.69	\$ 55.54
5T494	ALL TOGETHER ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 42.49	33.44%	\$ 28.28	\$ 38.60
59327	ALLURE ECOWORX® TILE	TILE	BRIGHTWORK	SY	\$ 45.79	33.93%	\$ 30.25	\$ 41.29
5T495	ALONGSIDE ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 42.49	33.44%	\$ 28.28	\$ 38.60
5T126	ANALOG 18" X 36" ECOWORX® TILE	TILE	ALTERED	SY	\$ 59.10	33.93%	\$ 39.05	\$ 53.30
5T004	APPLIED ECOWORX® TILE	TILE	LIGHT SERIES	SY	\$ 59.39	33.93%	\$ 39.24	\$ 53.56
5T294	ARRANGE STRATAWORX® TILE	TILE	SIMPLY BY NATURE	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T295	ARRAY STRATAWORX® TILE	TILE	SIMPLY BY NATURE	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T097	ARTISAN ECOWORX® TILE	TILE	DESIGN JOURNEY	SY	\$ 110.98	33.91%	\$ 73.34	\$ 100.10
5T064	AUGMENT ECOWORX® TILE	TILE	VIRTUAL SPACES	SY	\$ 56.29	33.93%	\$ 37.19	\$ 50.76
5T376	AWARE 18" X 36" ECOLOGIX®	TILE	CREATING SPACE	SY	\$ 58.64	32.81%	\$ 39.40	\$ 53.78
5T358	AWARE 18" X 36" ECOWORX® TILE	TILE	CREATING SPACE	SY	\$ 52.08	33.94%	\$ 34.40	\$ 46.95
5T303	BACK WEAVE ECOWORX® TILE	TILE	COMMUNITY	SY	\$ 80.10	33.95%	\$ 52.91	\$ 72.22

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
5T389	BALCONY ECOWORX® TILE	TILE	CANOPY	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T198	BASALT II ECOWORX® TILE	TILE	A WALK IN THE GARDEN	SY	\$ 56.45	33.92%	\$ 37.30	\$ 50.91
5T159	BASE HEXAGON ECOWORX® TILE	TILE	CONFIGURE	SY	\$ 80.98	33.92%	\$ 53.51	\$ 73.03
5T121	BASIC ECOWORX® TILE	TILE	SPACE WORX	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T348	BATIK 18" X 36" ECOWORX® TILE	TILE	GATHER	SY	\$ 85.00	33.94%	\$ 56.15	\$ 76.64
5T429	BELIEF ECOWORX® TILE	TILE	CULTIVATE SOUL	SY	\$ 83.28	33.94%	\$ 55.01	\$ 75.08
5T261	BELONG ECOWORX® TILE	TILE	KINDRED	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T218	BEYOND ECOWORX® TILE	TILE	OFF THE GRID	SY	\$ 95.25	33.93%	\$ 62.93	\$ 85.89
5T448	BISECT ECOWORX® TILE	TILE	FLOOR ARCHITECTURE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T032	BON JOUR II ECOWORX® TILE	TILE	STEPPIN OUT	SY	\$ 82.48	33.92%	\$ 54.50	\$ 74.39
5T192	BOTAN ECOWORX® TILE	TILE	TERASU	SY	\$ 64.75	33.93%	\$ 42.78	\$ 58.39
5T314	BOUNDLESS ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 45.69	33.92%	\$ 30.19	\$ 41.21
59113	BYLINE ECOWORX® TILE	TILE	NO RULES	SY	\$ 47.96	33.93%	\$ 31.69	\$ 43.25
5T493	CALM STRATAWORX® TILE	TILE	NEW PATH	SY	\$ 38.68	33.45%	\$ 25.74	\$ 35.13
59554	CAPTIVATE ECOWORX® TILE	TILE	NO RULES	SY	\$ 48.78	33.92%	\$ 32.23	\$ 43.99
5T525	CASA ECOWORX® TILE	TILE	CULTURA	SY	\$ 49.28	33.11%	\$ 32.96	\$ 44.99
59579	CATALYST ECOWORX® TILE	TILE	MIX	SY	\$ 44.19	33.94%	\$ 29.19	\$ 39.84
5T492	CENTERED STRATAWORX® TILE	TILE	NEW PATH	SY	\$ 38.68	33.45%	\$ 25.74	\$ 35.13
5T176	CENTRAL LINE ECOWORX® TILE	TILE	PLACES	SY	\$ 45.69	33.92%	\$ 30.19	\$ 41.21
5T124	CENTRIC ECOWORX® TILE	TILE	SPACE WORX	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T232	CHALET 9" X 36" ECOWORX® TILE	TILE	ART OF ESCAPE	SY	\$ 48.79	33.94%	\$ 32.23	\$ 43.99
59561	CHARISMA ECOWORX® TILE	TILE	NO COLLECTION	SY	\$ 54.51	33.94%	\$ 36.01	\$ 49.15
5T281	CHECK ECOWORX® TILE	TILE	SUITED	SY	\$ 85.01	33.94%	\$ 56.16	\$ 76.65
5T485	CHISEL ECOWORX® TILE	TILE	WEST ELM + SHAW CONTRACT	SY	\$ 66.41	33.96%	\$ 43.86	\$ 59.86
5T100	CHOK ECOWORX® TILE	TILE	DESIGN JOURNEY	SY	\$ 117.51	33.91%	\$ 77.66	\$ 106.00
5T444	CHROMATONE ECOWORX® TILE	TILE	COLOR AT WORK II	SY	\$ 51.91	33.93%	\$ 34.30	\$ 46.81
5T175	CITY CENTRAL ECOWORX® TILE	TILE	PLACES	SY	\$ 45.69	33.92%	\$ 30.19	\$ 41.21
59564	CLEAR ECOWORX® TILE	TILE	CLEARVIEW	SY	\$ 43.96	33.92%	\$ 29.05	\$ 39.65
5T381	CLEARING ECOWORX® TILE	TILE	SHIFTING FIELDS	SY	\$ 59.05	33.95%	\$ 39.00	\$ 53.23
5T497	COLLABORATION ECOWORX® TILE	TILE	TEAMWORK	SY	\$ 46.54	33.41%	\$ 30.99	\$ 42.30
5T438	COLLECTIVE I ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 44.90	33.96%	\$ 29.65	\$ 40.47
5T439	COLLECTIVE II ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 44.90	33.96%	\$ 29.65	\$ 40.47
5T440	COLLECTIVE III ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 44.90	33.96%	\$ 29.65	\$ 40.47
5T441	COLLECTIVE IV ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 46.76	33.92%	\$ 30.90	\$ 42.17
5T442	COLLECTIVE V ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 46.76	33.92%	\$ 30.90	\$ 42.17
5T112	COLOR FORM 9" X 36" ECOWORX® TILE	TILE	COLOR FRAME AND COLOR FORM	SY	\$ 54.88	33.94%	\$ 36.25	\$ 49.48
5T081	COLOR FRAME ECOWORX® TILE	TILE	COLOR FRAME AND COLOR FORM	SY	\$ 51.43	33.90%	\$ 33.99	\$ 46.39
59358	COLOR PLAY ECOWORX® TILE	TILE	NO RULES	SY	\$ 60.40	33.92%	\$ 39.91	\$ 54.47
5T161	COLOR SHIFT HEXAGON ECOWORX® TILE	TILE	CONFIGURE	SY	\$ 80.98	33.92%	\$ 53.51	\$ 73.03
5T323	COMMONS ECOWORX® TILE	TILE	CAMPUS	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T352	COMPANION STRATAWORX®	TILE	IN SYNC	SY	\$ 35.34	34.12%	\$ 23.28	\$ 31.77
5T515	COMPILATION ECOWORX® TILE	TILE	ANTHOLOGY	SY	\$ 58.41	30.73%	\$ 40.46	\$ 55.23
59342	CONNECT ECOWORX® TILE	TILE	WORKLIFE	SY	\$ 59.58	33.90%	\$ 39.38	\$ 53.75
5T359	CONSCIOUS 18" X 36" ECOWORX® TILE	TILE	CREATING SPACE	SY	\$ 52.08	33.94%	\$ 34.40	\$ 46.95
59326	CONSTELLATION ECOWORX® TILE	TILE	NO COLLECTION	SY	\$ 57.41	33.92%	\$ 37.94	\$ 51.78
5T104	CONSTRUCT ECOWORX® TILE	TILE	CUT AND COMPOSE	SY	\$ 57.49	33.92%	\$ 37.99	\$ 51.85
5T160	CONTACT HEXAGON ECOWORX® TILE	TILE	CONFIGURE	SY	\$ 80.98	33.92%	\$ 53.51	\$ 73.03
5T269	CONVENE ECOWORX® TILE	TILE	ASSEMBLY	SY	\$ 60.65	33.95%	\$ 40.06	\$ 54.68
5T103	COPY ECOWORX® TILE	TILE	CUT AND COMPOSE	SY	\$ 57.49	33.92%	\$ 37.99	\$ 51.85
5T353	CORRESPOND STRATAWORX®	TILE	IN SYNC	SY	\$ 35.34	34.12%	\$ 23.28	\$ 31.77
5T526	CROSS WEAVE ECOWORX® TILE	TILE	CULTURA	SY	\$ 49.28	33.11%	\$ 32.96	\$ 44.99
5T396	CURIOSITY ECOWORX® TILE	TILE	SET UP	SY	\$ 59.85	33.93%	\$ 39.54	\$ 53.97
5T350	CURRENT ECOWORX® TILE	TILE	JOURNEY	SY	\$ 47.99	33.94%	\$ 31.70	\$ 43.27
5T203	DASH ECOWORX® TILE	TILE	ACTIVE	SY	\$ 59.95	33.88%	\$ 39.64	\$ 54.10
5T233	DIFFUSE 24" X 24" ECOLOGIX®	TILE	DIFFUSE AND DISPERSE	SY	\$ 43.93	32.41%	\$ 29.69	\$ 40.52
59575	DIFFUSE 24" X 24" ECOWORX® TILE	TILE	DIFFUSE AND DISPERSE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T478	DIFFUSE COLOR 24" X 24" ECOWORX® TILE	TILE	DIFFUSE AND DISPERSE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T419	DIFFUSE STRATAWORX® TILE	TILE	DIFFUSE AND DISPERSE	SY	\$ 33.23	33.94%	\$ 21.95	\$ 29.96
5T071	DIRECTION ECOWORX® TILE	TILE	VIEW	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T217	DISCOVER ECOWORX® TILE	TILE	OFF THE GRID	SY	\$ 67.41	33.93%	\$ 44.54	\$ 60.79
5T395	DISCUSSION ECOWORX® TILE	TILE	SET UP	SY	\$ 59.85	33.93%	\$ 39.54	\$ 53.97
59576	DISPERSE 24" X 24" ECOWORX® TILE	TILE	DIFFUSE AND DISPERSE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T479	DISPERSE COLOR 24" X 24" ECOWORX® TILE	TILE	DIFFUSE AND DISPERSE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T127	DISTORT 18" X 36" ECOWORX® TILE	TILE	ALTERED	SY	\$ 59.10	33.93%	\$ 39.05	\$ 53.30
5T411	DIVVY ECOWORX® TILE	TILE	ALL ACCESS	SY	\$ 76.91	33.94%	\$ 50.81	\$ 69.35
5T457	DOWNTIME STRATAWORX® TILE	TILE	ENCOUNTER	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T265	DREAM ECOWORX® TILE	TILE	KINDRED	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T142	DRIFT ECOWORX® TILE	TILE	THE PARK	SY	\$ 64.34	33.93%	\$ 42.51	\$ 58.02
5T349	DUNE ECOWORX® TILE	TILE	JOURNEY	SY	\$ 47.99	33.94%	\$ 31.70	\$ 43.27
5T239	DWELLING ECOWORX® TILE	TILE	HAVEN	SY	\$ 61.74	33.93%	\$ 40.79	\$ 55.67
5T041	DYE LAB ECOWORX® TILE	TILE	DYE LAB	SY	\$ 85.14	33.92%	\$ 56.26	\$ 76.79
59338	EARTH TONE ECOWORX® TILE	TILE	ALTERNATURE	SY	\$ 74.90	33.93%	\$ 49.49	\$ 67.55
5T343	EASE 9" X 36" ECOLOGIX®	TILE	SYMMETRY	SY	\$ 49.55	33.93%	\$ 32.74	\$ 44.69
5T388	ELEVATE ECOWORX® TILE	TILE	CANOPY	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T040	EMBARK ECOWORX® TILE	TILE	MATERIAL MATTERS	SY	\$ 46.15	33.95%	\$ 30.48	\$ 41.60
5T371	ENCLAVE ECOWORX® TILE	TILE	SHIFTING FIELDS	SY	\$ 62.63	33.92%	\$ 41.38	\$ 56.48
5T305	ENDLESS ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 62.83	33.94%	\$ 41.50	\$ 56.64
5T458	ENERGIZE STRATAWORX® TILE	TILE	ENCOUNTER	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T187	ENGAGE ECOWORX® TILE	TILE	MINDFUL PLAY	SY	\$ 51.06	33.92%	\$ 33.74	\$ 46.05
5T033	ENTREE ECOWORX® TILE	TILE	STEPPIN OUT	SY	\$ 83.36	33.93%	\$ 55.08	\$ 75.18
59337	ENTWINE ECOWORX® TILE	TILE	ALTERNATURE	SY	\$ 74.90	33.93%	\$ 49.49	\$ 67.55
5T268	ESTABLISH ECOWORX® TILE	TILE	ASSEMBLY	SY	\$ 60.65	33.95%	\$ 40.06	\$ 54.68
5T304	EXCHANGE ECOWORX® TILE	TILE	COMMUNITY	SY	\$ 80.10	33.95%	\$ 52.91	\$ 72.22
5T219	EXPANSE ECOWORX® TILE	TILE	OFF THE GRID	SY	\$ 95.25	33.93%	\$ 62.93	\$ 85.89
5T151	EXPOSE ECOWORX® TILE	TILE	VERTICAL LAYERS	SY	\$ 65.38	33.92%	\$ 43.20	\$ 58.96
5T405	FACE TO FACE ECOWORX® TILE	TILE	DIALOGUE	SY	\$ 94.34	33.92%	\$ 62.34	\$ 85.09
5T235	FAMILIAR ECOWORX® TILE	TILE	HAVEN	SY	\$ 84.41	33.92%	\$ 55.78	\$ 76.13
5T199	FAULT LINES II ECOWORX® TILE	TILE	A WALK IN THE GARDEN	SY	\$ 56.45	33.92%	\$ 37.30	\$ 50.91
5T455	FELTED HIGH DENSITY NON-WOVEN PET COMPOSITE	TILE	BOTTLEFLOOR	SF	\$ 7.31	33.81%	\$ 4.84	\$ 6.61

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
5T079	FIELD ECOWORX® TILE	TILE	VIEW	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T113	FINE POINT 18" X 36" ECOWORX® TILE	TILE	HAND DRAWN	SY	\$ 59.31	33.91%	\$ 39.20	\$ 53.50
5T321	FLAT WEAVE ECOWORX® TILE	TILE	COMMUNITY	SY	\$ 55.94	33.94%	\$ 36.95	\$ 50.43
5T500	FOLLOW-UP ECOWORX® TILE	TILE	TEAMWORK	SY	\$ 46.54	33.41%	\$ 30.99	\$ 42.30
5T136	FORM ECOWORX® TILE	TILE	NOBLE MATERIALS	SY	\$ 89.13	33.92%	\$ 58.89	\$ 80.38
5T169	FOUNDATION ECOWORX® TILE	TILE	EXTRAORDINARY	SY	\$ 67.90	33.89%	\$ 44.89	\$ 61.27
5T517	FRENCH KNOT ECOWORX® TILE	TILE	CONNECTED THREADS	SY	\$ 45.51	32.16%	\$ 30.88	\$ 42.14
5T038	FRINGE ECOWORX® TILE	TILE	MATERIAL MATTERS	SY	\$ 54.39	33.94%	\$ 35.93	\$ 49.04
59562	GLAZE ECOWORX® TILE	TILE	CLEARVIEW	SY	\$ 43.96	33.92%	\$ 29.05	\$ 39.65
59329	GLIMMER ECOWORX® TILE	TILE	BRIGHTWORK	SY	\$ 45.79	33.93%	\$ 30.25	\$ 41.29
5T128	GLITCH 9" X 36" ECOWORX® TILE	TILE	ALTERED	SY	\$ 59.10	33.93%	\$ 39.05	\$ 53.30
59534	GRADIENT ECOWORX® TILE	TILE	SHADE	SY	\$ 54.00	33.91%	\$ 35.69	\$ 48.71
5T486	GRIT ECOWORX® TILE	TILE	WEST ELM + SHAW CONTRACT	SY	\$ 66.41	33.96%	\$ 43.86	\$ 59.86
5T390	HABITAT ECOWORX® TILE	TILE	CANOPY	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T193	HANA ECOWORX® TILE	TILE	TERASU	SY	\$ 61.86	33.92%	\$ 40.88	\$ 55.80
5T450	HAND IN HAND ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 66.15	33.94%	\$ 43.70	\$ 59.64
5T516	HAND STITCH ECOWORX® TILE	TILE	CONNECTED THREADS	SY	\$ 45.51	32.16%	\$ 30.88	\$ 42.14
5T522	HAND WOVEN ECOWORX® TILE	TILE	CULTURA	SY	\$ 73.46	34.30%	\$ 48.26	\$ 65.87
5T037	HAZE ECOWORX® TILE	TILE	MATERIAL MATTERS	SY	\$ 54.39	33.94%	\$ 35.93	\$ 49.04
5T320	HEDDLE ECOWORX® TILE	TILE	COMMUNITY	SY	\$ 55.94	33.94%	\$ 36.95	\$ 50.43
5T134	HONED ECOWORX® TILE	TILE	NOBLE MATERIALS	SY	\$ 86.14	33.91%	\$ 56.93	\$ 77.70
5T236	HONEST ECOWORX® TILE	TILE	HAVEN	SY	\$ 84.41	33.92%	\$ 55.78	\$ 76.13
5T282	HOUNDSTOOTH 18" X 36" ECOWORX® TILE	TILE	SUITED	SY	\$ 85.01	33.94%	\$ 56.16	\$ 76.65
5T460	HUB ACCENT STRATAWORX® TILE	TILE	ENCOUNTER	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T459	HUB STRATAWORX® TILE	TILE	ENCOUNTER	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T498	HUDDLE ECOWORX® TILE	TILE	TEAMWORK	SY	\$ 46.54	33.41%	\$ 30.99	\$ 42.30
59580	HYBRID ECOWORX® TILE	TILE	MIX	SY	\$ 44.19	33.94%	\$ 29.19	\$ 39.84
5T065	HYPE ECOWORX® TILE	TILE	VIRTUAL SPACES	SY	\$ 56.29	33.93%	\$ 37.19	\$ 50.76
5T237	IDENTITY ECOWORX® TILE	TILE	HAVEN	SY	\$ 84.41	33.92%	\$ 55.78	\$ 76.13
5T346	IKAT 18" X 36" ECOWORX® TILE	TILE	GATHER	SY	\$ 85.00	33.94%	\$ 56.15	\$ 76.64
5T188	IMPACT ECOWORX® TILE	TILE	MINDFUL PLAY	SY	\$ 51.06	33.92%	\$ 33.74	\$ 46.05
5T451	IN COMMON ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 63.25	33.93%	\$ 41.79	\$ 57.04
5T496	IN TUNE ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 42.49	33.44%	\$ 28.28	\$ 38.60
5T010	INFINITE ECOWORX® TILE	TILE	NO RULES	SY	\$ 41.10	33.97%	\$ 27.14	\$ 37.04
59339	INGRAIN ECOWORX® TILE	TILE	ALTERNATURE	SY	\$ 74.90	33.93%	\$ 49.49	\$ 67.55
5T208	INTENT STRATAWORX® TILE	TILE	DISTRICT	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T360	INTENTION 18" X 36" ECOWORX® TILE	TILE	CREATING SPACE	SY	\$ 52.08	33.94%	\$ 34.40	\$ 46.95
5T344	INTERLUDE ECOLOGIX®	TILE	SYMMETRY	SY	\$ 49.55	33.93%	\$ 32.74	\$ 44.69
59558	INTRIGUE ECOWORX® TILE	TILE	NO RULES	SY	\$ 48.78	33.92%	\$ 32.23	\$ 43.99
5T280	JACQUARD 18" X 36" ECOWORX® TILE	TILE	SUITED	SY	\$ 85.01	33.94%	\$ 56.16	\$ 76.65
5T016	JASPER ECOWORX® TILE	TILE	UNEARTHED COLLECTION	SY	\$ 72.45	33.94%	\$ 47.86	\$ 65.32
5T412	JIVE ECOWORX® TILE	TILE	ALL ACCESS	SY	\$ 76.91	33.94%	\$ 50.81	\$ 69.35
5T512	JOURNAL ECOWORX® TILE	TILE	ANTHOLOGY	SY	\$ 58.41	30.73%	\$ 40.46	\$ 55.23
5T046	KASURI ECOWORX® TILE	TILE	OPEN WORK	SY	\$ 62.31	33.90%	\$ 41.19	\$ 56.22
5T499	KICKOFF ECOWORX® TILE	TILE	TEAMWORK	SY	\$ 46.54	33.41%	\$ 30.99	\$ 42.30
59359	KINETIC ECOWORX® TILE	TILE	NO RULES	SY	\$ 62.58	33.90%	\$ 41.36	\$ 56.45
5T301	KNOTTED ECOWORX® TILE	TILE	COMMUNITY	SY	\$ 80.10	33.95%	\$ 52.91	\$ 72.22
5T194	KUSA ECOWORX® TILE	TILE	TERASU	SY	\$ 59.43	33.95%	\$ 39.25	\$ 53.57
5T449	LANDFORM ECOWORX® TILE	TILE	FLOOR ARCHITECTURE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T373	LANDING ECOWORX® TILE	TILE	SHIFTING FIELDS	SY	\$ 62.63	33.92%	\$ 41.38	\$ 56.48
5T375	LANDING EDGE ECOWORX® TILE	TILE	SHIFTING FIELDS	SY	\$ 62.63	33.92%	\$ 41.38	\$ 56.48
59106	LUNAGE ECOWORX® TILE	TILE	NO RULES	SY	\$ 51.10	33.89%	\$ 33.78	\$ 46.11
5T345	LINEN TILE ECOWORX® TILE	TILE	GATHER	SY	\$ 85.00	33.94%	\$ 56.15	\$ 76.64
5T114	LINWEIGHT 18" X 36" ECOWORX® TILE	TILE	HAND DRAWN	SY	\$ 59.31	33.91%	\$ 39.20	\$ 53.50
5T523	LOCAL ECOWORX® TILE	TILE	CULTURA	SY	\$ 73.46	34.30%	\$ 48.26	\$ 65.87
5T513	LYRIC ECOWORX® TILE	TILE	ANTHOLOGY	SY	\$ 58.41	30.73%	\$ 40.46	\$ 55.23
5T325	MAKERSPACE ECOWORX® TILE	TILE	CAMPUS	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T130	MANIPULATE 9" X 36" ECOWORX® TILE	TILE	ALTERED	SY	\$ 59.10	33.93%	\$ 39.05	\$ 53.30
5T263	MEMORY ECOWORX® TILE	TILE	KINDRED	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
59167	MERGE ECOWORX® TILE	TILE	ON THE EDGE	SY	\$ 67.63	33.91%	\$ 44.69	\$ 61.00
5T014	MICA ECOWORX® TILE	TILE	UNEARTHED COLLECTION	SY	\$ 68.80	33.92%	\$ 45.46	\$ 62.05
59164	MINIMAL ECOWORX® TILE	TILE	ON THE EDGE	SY	\$ 67.63	33.91%	\$ 44.69	\$ 61.00
59502	MOMENTUM IV ECOWORX® TILE	TILE	NO COLLECTION	SY	\$ 35.19	25.23%	\$ 26.31	\$ 35.91
5T238	NEST ECOWORX® TILE	TILE	HAVEN	SY	\$ 61.74	33.93%	\$ 40.79	\$ 55.67
5T309	OBSERVE COLOR ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 67.36	33.94%	\$ 44.50	\$ 60.74
5T306	OBSERVE ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 62.83	33.94%	\$ 41.50	\$ 56.64
5T296	OFFSET STRATAWORX® TILE	TILE	SIMPLY BY NATURE	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T166	ORNATE ECOWORX® TILE	TILE	MODERN EDIT	SY	\$ 87.70	33.92%	\$ 57.95	\$ 79.09
5T413	PACE ECOWORX® TILE	TILE	ALL ACCESS	SY	\$ 76.91	33.94%	\$ 50.81	\$ 69.35
5T354	PARTNER STRATAWORX®	TILE	IN SYNC	SY	\$ 35.34	34.12%	\$ 23.28	\$ 31.77
5T034	PATH ECOWORX® TILE	TILE	ALL ACCESS	SY	\$ 76.91	33.94%	\$ 50.81	\$ 69.35
59369	PETO II 20 ECOWORX® TILE	TILE	NO COLLECTION	SY	\$ 47.76	33.92%	\$ 31.56	\$ 43.08
59371	PETO II 26 ECOWORX® TILE	TILE	NO COLLECTION	SY	\$ 53.91	33.97%	\$ 35.60	\$ 48.59
5T098	PLAIN WEAVE ECOWORX® TILE	TILE	DESIGN JOURNEY	SY	\$ 105.28	33.93%	\$ 69.55	\$ 94.93
5T374	PLAINS ECOWORX® TILE	TILE	SHIFTING FIELDS	SY	\$ 62.63	33.92%	\$ 41.38	\$ 56.48
5T054	PLANE HEXAGON ECOWORX® TILE	TILE	HEXAGON	SY	\$ 76.85	33.92%	\$ 50.78	\$ 69.31
5T035	PORTAL ECOWORX® TILE	TILE	ALL ACCESS	SY	\$ 76.91	33.94%	\$ 50.81	\$ 69.35
5T491	POSITIVE STRATAWORX® TILE	TILE	NEW PATH	SY	\$ 38.68	33.45%	\$ 25.74	\$ 35.13
5T206	POURED ECOWORX® TILE	TILE	FLOOR ARCHITECTURE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T420	POURED STRATAWORX® TILE	TILE	SELECT ONE	SY	\$ 33.23	33.94%	\$ 21.95	\$ 29.96
5T394	PRACTICE ECOWORX® TILE	TILE	SET UP	SY	\$ 59.85	33.93%	\$ 39.54	\$ 53.97
5T361	PRESENT 18" X 36" ECOWORX® TILE	TILE	CREATING SPACE	SY	\$ 52.08	33.94%	\$ 34.40	\$ 46.95
5T423	PRESERVE ECOWORX® TILE	TILE	CANOPY	SY	\$ 60.50	33.92%	\$ 39.98	\$ 54.57
5T123	PRIMARY ECOWORX® TILE	TILE	SPACE WORK	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T302	PROCESS ECOWORX® TILE	TILE	COMMUNITY	SY	\$ 80.10	33.95%	\$ 52.91	\$ 72.22
5T209	PURPOSE STRATAWORX® TILE	TILE	DISTRICT	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T324	QUAD ECOWORX® TILE	TILE	CAMPUS	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T017	QUARTZ ECOWORX® TILE	TILE	UNEARTHED COLLECTION	SY	\$ 65.01	33.92%	\$ 42.96	\$ 58.63
5T518	QUILTED ECOWORX® TILE	TILE	CONNECTED THREADS	SY	\$ 45.51	32.16%	\$ 30.88	\$ 42.14

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
59361	RADIANCE ECOWORX® TILE	TILE	FEELING PLUSH	SY	\$ 68.23	33.91%	\$ 45.09	\$ 61.54
5T078	REALM ECOWORX® TILE	TILE	VIEW	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T152	RELIEF ECOWORX® TILE	TILE	VERTICAL LAYERS	SY	\$ 65.38	33.92%	\$ 43.20	\$ 58.96
5T141	RENEW ECOWORX® TILE	TILE	THE PARK	SY	\$ 66.75	33.95%	\$ 44.09	\$ 60.18
5T310	RESPOND COLOR ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 67.36	33.94%	\$ 44.50	\$ 60.74
5T307	RESPOND ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 62.83	33.94%	\$ 41.50	\$ 56.64
5T091	REST ECOWORX® TILE	TILE	COLLECTIVE TIME	SY	\$ 67.26	33.93%	\$ 44.44	\$ 60.65
5T168	RESURFACE ECOWORX® TILE	TILE	EXTRAORDINARY	SY	\$ 82.01	33.92%	\$ 54.19	\$ 73.96
5T165	RETHREAD ECOWORX® TILE	TILE	MODERN EDIT	SY	\$ 87.70	33.92%	\$ 57.95	\$ 79.09
5T069	REVERSE ECOWORX® TILE	TILE	VIEW	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T446	RIDGE ECOWORX® TILE	TILE	FLOOR ARCHITECTURE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T105	ROTATE ECOWORX® TILE	TILE	CUT AND COMPOSE	SY	\$ 57.49	33.92%	\$ 37.99	\$ 51.85
5T109	SATURATE ECOWORX® TILE	TILE	COLOR AT WORK II	SY	\$ 51.91	33.93%	\$ 34.30	\$ 46.81
5T080	SCAPE ECOWORX® TILE	TILE	VIEW	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T514	SCRIPT ECOWORX® TILE	TILE	ANTHOLOGY	SY	\$ 58.41	30.73%	\$ 40.46	\$ 55.23
5T007	SCULPT ECOWORX® TILE	TILE	REWOVEN	SY	\$ 60.21	33.93%	\$ 39.78	\$ 54.29
5T183	SCULPT LOOP ECOWORX® TILE	TILE	REWOVEN	SY	\$ 60.21	33.93%	\$ 39.78	\$ 54.29
5T172	SEA ECOWORX® TILE	TILE	PLACES	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T173	SEA EDGE ECOWORX® TILE	TILE	PLACES	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T216	SEEK ECOWORX® TILE	TILE	OFF THE GRID	SY	\$ 67.41	33.93%	\$ 44.54	\$ 60.79
5T070	SHAPE ECOWORX® TILE	TILE	VIEW	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T240	SHELTER ECOWORX® TILE	TILE	HAVEN	SY	\$ 61.74	33.93%	\$ 40.79	\$ 55.67
59328	SHINE ECOWORX® TILE	TILE	BRIGHTWORK	SY	\$ 45.79	33.93%	\$ 30.25	\$ 41.29
5T452	SIDE BY SIDE ECOWORX® TILE	TILE	COLLECTIVE	SY	\$ 66.15	33.94%	\$ 43.70	\$ 59.64
5T524	SIERRA ECOWORX® TILE	TILE	CULTURA	SY	\$ 73.46	34.30%	\$ 48.26	\$ 65.87
5T210	SITUATION STRATAWORX® TILE	TILE	DISTRICT	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T174	SKY ECOWORX® TILE	TILE	PLACES	SY	\$ 40.49	33.93%	\$ 26.75	\$ 36.51
5T133	SLAB ECOWORX® TILE	TILE	NOBLE MATERIALS	SY	\$ 86.56	33.92%	\$ 57.20	\$ 78.07
5T315	SOURCE 9" X 36" ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 45.69	33.92%	\$ 30.19	\$ 41.21
5T489	SPARK ECOWORX® TILE	TILE	WEST ELM + SHAW CONTRACT	SY	\$ 66.41	33.96%	\$ 43.86	\$ 59.86
5T406	SPOKEN ECOWORX® TILE	TILE	DIALOGUE	SY	\$ 67.20	33.94%	\$ 44.39	\$ 60.59
5T207	STACKED ECOWORX® TILE	TILE	FLOOR ARCHITECTURE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T447	STEPPE ECOWORX® TILE	TILE	FLOOR ARCHITECTURE	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T116	STIPPLE 18" X 36" ECOWORX® TILE	TILE	HAND DRAWN	SY	\$ 59.31	33.91%	\$ 39.20	\$ 53.50
5T456	STITCHED HIGH DENSITY NON-WOVEN PET COMPOSITE	TILE	BOTTLEFLOOR	SF	\$ 8.70	33.91%	\$ 5.75	\$ 7.85
5T484	STONEWORX ECOWORX® TILE	TILE	WEST ELM + SHAW CONTRACT	SY	\$ 66.41	33.96%	\$ 43.86	\$ 59.86
5T297	STRUCTURE STRATAWORX® TILE	TILE	SIMPLY BY NATURE	SY	\$ 30.10	33.92%	\$ 19.89	\$ 27.15
5T409	SUBTEXT ECOWORX® TILE	TILE	DIALOGUE	SY	\$ 52.84	33.93%	\$ 34.91	\$ 47.65
5T267	SUPPORT ECOWORX® TILE	TILE	ASSEMBLY	SY	\$ 60.65	33.95%	\$ 40.06	\$ 54.68
5T125	SURROUND ECOWORX® TILE	TILE	SPACE WORX	SY	\$ 37.38	33.94%	\$ 24.69	\$ 33.70
5T421	SURROUND STRATAWORX® TILE	TILE	SPACE WORX	SY	\$ 33.23	33.94%	\$ 21.95	\$ 29.96
5T391	SUSPEND ECOWORX® TILE	TILE	CANOPY	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T414	SWIFT ECOWORX® TILE	TILE	ALL ACCESS	SY	\$ 76.91	33.94%	\$ 50.81	\$ 69.35
5T018	TANGLE ECOWORX® TILE	TILE	NO RULES	SY	\$ 44.26	33.94%	\$ 29.24	\$ 39.91
5T347	TAPESTRY 18" X 36" ECOWORX® TILE	TILE	GATHER	SY	\$ 85.00	33.94%	\$ 56.15	\$ 76.64
5T019	TEMPT ECOWORX® TILE	TILE	NO RULES	SY	\$ 44.26	33.94%	\$ 29.24	\$ 39.91
5T279	TEXTILE 18" X 36" ECOWORX® TILE	TILE	SUITED	SY	\$ 85.01	33.94%	\$ 56.16	\$ 76.65
5T186	THINK ECOWORX® TILE	TILE	MINDFUL PLAY	SY	\$ 51.06	33.92%	\$ 33.74	\$ 46.05
5T156	TINGE ECOWORX® TILE	TILE	VERTICAL LAYERS	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T005	TRACE ECOWORX® TILE	TILE	REWOVEN	SY	\$ 61.60	33.94%	\$ 40.69	\$ 55.54
5T204	TRACK ECOWORX® TILE	TILE	ACTIVE	SY	\$ 59.95	33.88%	\$ 39.64	\$ 54.10
5T311	TRANSFORM COLOR ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 67.36	33.94%	\$ 44.50	\$ 60.74
5T308	TRANSFORM ECOWORX® TILE	TILE	LIVING SYSTEMS	SY	\$ 62.83	33.94%	\$ 41.50	\$ 56.64
5T408	TRANSLATE ECOWORX® TILE	TILE	DIALOGUE	SY	\$ 52.84	33.93%	\$ 34.91	\$ 47.65
59563	TRANSPARENT ECOWORX® TILE	TILE	CLEARVIEW	SY	\$ 43.96	33.92%	\$ 29.05	\$ 39.65
59368	TRU COLOURS ECOWORX® TILE	TILE	NO COLLECTION	SY	\$ 50.06	17.72%	\$ 41.19	\$ 56.22
5T428	TRUISM ECOWORX® TILE	TILE	CULTIVATE SOUL	SY	\$ 83.28	33.94%	\$ 55.01	\$ 75.08
5T205	TURN ECOWORX® TILE	TILE	ACTIVE	SY	\$ 59.95	33.88%	\$ 39.64	\$ 54.10
5T150	UNCOVER ECOWORX® TILE	TILE	VERTICAL LAYERS	SY	\$ 65.38	33.92%	\$ 43.20	\$ 58.96
5T157	UNDERTONE ECOWORX® TILE	TILE	VERTICAL LAYERS	SY	\$ 43.61	33.94%	\$ 28.81	\$ 39.32
5T490	UPBEAT STRATAWORX® TILE	TILE	NEW PATH	SY	\$ 38.68	33.45%	\$ 25.74	\$ 35.13
5T110	VALUE ECOWORX® TILE	TILE	COLOR AT WORK	SY	\$ 51.91	33.93%	\$ 34.30	\$ 46.81
5T036	VAPOR ECOWORX® TILE	TILE	MATERIAL MATTERS	SY	\$ 54.39	33.94%	\$ 35.93	\$ 49.04
5T009	VAST ECOWORX® TILE	TILE	NO RULES	SY	\$ 41.10	33.97%	\$ 27.14	\$ 37.04
59114	VERTICAL EDGE ECOWORX® TILE	TILE	ON THE EDGE	SY	\$ 71.21	33.92%	\$ 47.06	\$ 64.23
5T001	VIBRANT ECOWORX® TILE	TILE	LIGHT SERIES	SY	\$ 59.39	33.93%	\$ 39.24	\$ 53.56
5T002	VISIBLE ECOWORX® TILE	TILE	LIGHT SERIES	SY	\$ 59.39	33.93%	\$ 39.24	\$ 53.56
5T380	VISTA ECOWORX® TILE	TILE	SHIFTING FIELDS	SY	\$ 44.65	33.91%	\$ 29.51	\$ 40.28
5T039	WANDER ECOWORX® TILE	TILE	MATERIAL MATTERS	SY	\$ 46.15	33.95%	\$ 30.48	\$ 41.60
5T426	WEATHERED COLOR ECOWORX® TILE	TILE	CANOPY	SY	\$ 64.30	33.86%	\$ 42.53	\$ 58.05
5T424	WEATHERED ECOWORX® TILE	TILE	CANOPY	SY	\$ 60.50	33.92%	\$ 39.98	\$ 54.57
5T031	WELCOME II ECOWORX® TILE	TILE	STEPPING OUT	SY	\$ 81.10	33.83%	\$ 53.66	\$ 73.24
5T425	WILDWOOD ECOWORX® TILE	TILE	CANOPY	SY	\$ 60.50	33.92%	\$ 39.98	\$ 54.57
5T407	WRITTEN ECOWORX® TILE	TILE	DIALOGUE	SY	\$ 67.20	33.94%	\$ 44.39	\$ 60.59
5T488	ZEAL ECOWORX® TILE	TILE	WEST ELM + SHAW CONTRACT	SY	\$ 66.41	33.96%	\$ 43.86	\$ 59.86
5T487	ZEST ECOWORX® TILE	TILE	WEST ELM + SHAW CONTRACT	SY	\$ 66.41	33.96%	\$ 43.86	\$ 59.86
5T158	ZONE ECOWORX® TILE	TILE	THE PARK	SY	\$ 77.28	33.90%	\$ 51.08	\$ 69.72
Resilient Tile & Plar								
4107V	ABIDE	HARD SURFACE	ABIDE & INHABIT	SF	\$ 4.65	33.76%	\$ 3.08	\$ 4.48
4113V	AMALGAM	HARD SURFACE	EON AND AMALGAM	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
4339V	BASIS	HARD SURFACE	MINERALFLOOR	SF	\$ 8.11	34.05%	\$ 5.35	\$ 7.78
4256V	BRANCHING OUT 5MM	HARD SURFACE	BRANCHING OUT	SF	\$ 6.58	33.84%	\$ 4.35	\$ 6.32
4308V	BRANCHING OUT CORETEC 12 MIL	HARD SURFACE	BRANCHING OUT	SF	\$ 5.01	33.97%	\$ 3.31	\$ 4.81
4309V	BRANCHING OUT CORETEC 20 MIL	HARD SURFACE	BRANCHING OUT	SF	\$ 5.61	34.08%	\$ 3.70	\$ 5.38
4097V	CAST 2.5 MM	HARD SURFACE	COMPOUND AND CAST	SF	\$ 5.53	33.76%	\$ 3.66	\$ 5.32
4098V	CAST 5.0 MM	HARD SURFACE	COMPOUND AND CAST	SF	\$ 6.89	33.94%	\$ 4.55	\$ 6.61
4143V	CODED	HARD SURFACE	DIALOGUE	SF	\$ 7.13	34.04%	\$ 4.70	\$ 6.83
4350V	COMMINGLE	HARD SURFACE	UNITE II	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
098UV	COMPOSED	HARD SURFACE	CONCRETE AND COMPOSED	SF	\$ 5.98	30.54%	\$ 4.15	\$ 6.03

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
4074V	COMPOUND 2.5 MM	HARD SURFACE	COMPOUND AND CAST	SF	\$ 5.53	33.76%	\$ 3.66	\$ 5.32
4077V	COMPOUND 5.0 MM	HARD SURFACE	COMPOUND AND CAST	SF	\$ 6.89	33.94%	\$ 4.55	\$ 6.61
094UV	CONCRETE	HARD SURFACE	CONCRETE AND COMPOSED	SF	\$ 5.98	30.54%	\$ 4.15	\$ 6.03
0927V	COVE	HARD SURFACE	UNITE	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
4140V	COVER	HARD SURFACE	COVER AND ENVELOP	SF	\$ 7.24	33.82%	\$ 4.79	\$ 6.96
0203V	CRETE	HARD SURFACE	CRETE AND JEOGORI	SF	\$ 5.14	30.71%	\$ 3.56	\$ 5.17
4431V	CROSSING PATHS 2.5	HARD SURFACE	CULTURA	SF	\$ 4.48	32.40%	\$ 3.03	\$ 4.40
4392V	CROSSING PATHS 5.0	HARD SURFACE	CULTURA	SF	\$ 8.28	39.58%	\$ 5.00	\$ 7.27
0922V	CUT	HARD SURFACE	NATURAL CHOREOGRAPHY	SF	\$ 6.54	30.55%	\$ 4.54	\$ 6.60
058UV	DEFINED	HARD SURFACE	STRATUM	SF	\$ 8.28	30.51%	\$ 5.75	\$ 8.36
0618V	EMERGE	HARD SURFACE	NOBLE MATERIALS	SF	\$ 5.83	30.64%	\$ 4.04	\$ 5.87
4141V	ENVELOP	HARD SURFACE	COVER AND ENVELOP	SF	\$ 7.24	33.82%	\$ 4.79	\$ 6.96
4112V	EON	HARD SURFACE	EON AND AMALGAM	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
4069V	EXPRESSION	HARD SURFACE	COMMUNITY	SF	\$ 6.09	30.51%	\$ 4.23	\$ 6.15
4385V	FLOW 2.5	HARD SURFACE	FUNCTION + FLOW	SF	\$ 4.04	33.44%	\$ 2.69	\$ 3.91
4387V	FLOW 5.0	HARD SURFACE	FUNCTION + FLOW	SF	\$ 6.55	33.40%	\$ 4.36	\$ 6.34
4419V	FLOW 5.0 LLT	HARD SURFACE	FUNCTION + FLOW	SF	\$ 7.13	33.51%	\$ 4.74	\$ 6.89
4386V	FUNCTION 2.5	HARD SURFACE	FUNCTION + FLOW	SF	\$ 4.04	33.44%	\$ 2.69	\$ 3.91
4388V	FUNCTION 5.0	HARD SURFACE	FUNCTION + FLOW	SF	\$ 6.55	33.40%	\$ 4.36	\$ 6.34
0502V	GRAIN DIRECT GLUE	HARD SURFACE	GRAIN AND PIGMENT	SF	\$ 4.59	30.46%	\$ 3.19	\$ 4.64
0364V	GRAIN FLOATING	HARD SURFACE	GRAIN AND PIGMENT	SF	\$ 6.14	28.96%	\$ 4.36	\$ 6.34
0896V	IN TANDEM	HARD SURFACE	INNATE AND IN TANDEM	SF	\$ 9.86	30.54%	\$ 6.85	\$ 9.96
4430V	IN UNISON 2.5	HARD SURFACE	CULTURA	SF	\$ 4.35	32.47%	\$ 2.94	\$ 4.27
4391V	IN UNISON 5.0	HARD SURFACE	CULTURA	SF	\$ 7.93	39.59%	\$ 4.79	\$ 6.96
4068V	INCLUSIVE	HARD SURFACE	COMMUNITY	SF	\$ 6.09	30.51%	\$ 4.23	\$ 6.15
0926V	INLET	HARD SURFACE	UNITE	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
4372V	INLET II	HARD SURFACE	UNITE II	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
0895V	INNATE	HARD SURFACE	INNATE AND IN TANDEM	SF	\$ 9.86	30.54%	\$ 6.85	\$ 9.96
4367V	INNATE STRIA TILE	HARD SURFACE	INNATE AND IN TANDEM	SF	\$ 9.86	30.54%	\$ 6.85	\$ 9.96
0884V	INSPIRE	HARD SURFACE	MINDFUL PLAY	SF	\$ 6.11	33.91%	\$ 4.04	\$ 5.87
4120V	INSPIRE 5.0 MM	HARD SURFACE	MINDFUL PLAY	SF	\$ 6.89	33.94%	\$ 4.55	\$ 6.61
0692V	INTRICATE	HARD SURFACE	MODERN EDIT	SF	\$ 4.96	30.48%	\$ 3.45	\$ 5.01
0215V	JEOGORI	HARD SURFACE	CRETE AND JEOGORI	SF	\$ 5.14	30.71%	\$ 3.56	\$ 5.17
0993V	JOY SQUARED	HARD SURFACE	JOY SQUARED	SF	\$ 5.54	33.91%	\$ 3.66	\$ 5.32
4123V	KIND	HARD SURFACE	CREATING SPACE	SF	\$ 5.81	30.49%	\$ 4.04	\$ 5.87
4124V	MINDSET LVT	HARD SURFACE	SET UP	SF	\$ 6.05	33.88%	\$ 4.00	\$ 5.81
0116V	NATIVE ORIGINS	HARD SURFACE	NO COLLECTION	SF	\$ 2.85	27.72%	\$ 2.06	\$ 2.99
4338V	ORIGIN	HARD SURFACE	MINERALFLOOR	SF	\$ 8.11	34.05%	\$ 5.35	\$ 7.78
0503V	PIGMENT DIRECT GLUE	HARD SURFACE	GRAIN AND PIGMENT	SF	\$ 5.04	30.52%	\$ 3.50	\$ 5.09
0365V	PIGMENT FLOATING	HARD SURFACE	GRAIN AND PIGMENT	SF	\$ 6.96	30.48%	\$ 4.84	\$ 7.04
0186V	QUIET COVER	HARD SURFACE	NO COLLECTION	SF	\$ 7.26	30.60%	\$ 5.04	\$ 7.33
4004V	REFRAME	HARD SURFACE	REFRAME	SF	\$ 8.70	27.70%	\$ 6.29	\$ 9.14
4089V	REPOSE	HARD SURFACE	LIVING ENVIRONMENTS	SF	\$ 3.63	30.21%	\$ 2.53	\$ 3.68
4094V	RESIDE 12 MIL	HARD SURFACE	RESIDE	SF	\$ 2.24	30.28%	\$ 1.56	\$ 2.27
4381V	RESIDE 20 MIL	HARD SURFACE	RESIDE	SF	\$ 3.74	38.19%	\$ 2.31	\$ 3.36
4325V	RESIDE 6 MIL	HARD SURFACE	RESIDE	SF	\$ 1.79	32.87%	\$ 1.20	\$ 1.74
4099V	RESIDE 8 MIL	HARD SURFACE	RESIDE	SF	\$ 1.86	27.52%	\$ 1.35	\$ 1.96
4090V	RESPIRE	HARD SURFACE	NO COLLECTION	SF	\$ 4.25	30.59%	\$ 2.95	\$ 4.29
0733V	RETHINK	HARD SURFACE	RETHINK	SF	\$ 10.89	30.56%	\$ 7.56	\$ 10.99
0945V	SHEAR	HARD SURFACE	NATURAL CHOREOGRAPHY	SF	\$ 6.54	30.55%	\$ 4.54	\$ 6.60
0648V	SOLITUDE	HARD SURFACE	SOLITUDE	SF	\$ 5.69	30.55%	\$ 3.95	\$ 5.74
4063V	SOUNDSCAPE	HARD SURFACE	SOUNDSCAPE	SF	\$ 4.66	34.08%	\$ 4.26	\$ 6.19
0012V	STATIC SMART 12	HARD SURFACE	NO COLLECTION	SF	\$ 8.25	37.58%	\$ 5.15	\$ 7.49
0516V	STRAND	HARD SURFACE	SURFACE AND STRAND	SF	\$ 4.68	30.48%	\$ 3.25	\$ 4.72
023UV	STRATUM 500	HARD SURFACE	STRATUM	SF	\$ 6.79	30.61%	\$ 4.71	\$ 6.85
024UV	STRATUM 700	HARD SURFACE	STRATUM	SF	\$ 6.79	30.61%	\$ 4.71	\$ 6.85
053UV	STRATUM EIRIS	HARD SURFACE	STRATUM	SF	\$ 8.18	30.52%	\$ 5.68	\$ 8.26
055UV	STRATUM LINEAR	HARD SURFACE	STRATUM	SF	\$ 8.46	30.52%	\$ 5.88	\$ 8.55
034UV	STRATUM XL	HARD SURFACE	STRATUM	SF	\$ 7.83	30.48%	\$ 5.44	\$ 7.91
4151V	STRUCTURED	HARD SURFACE	NO COLLECTION	SF	\$ 4.68	30.48%	\$ 3.25	\$ 4.72
0515V	SURFACE	HARD SURFACE	SURFACE AND STRAND	SF	\$ 4.68	30.48%	\$ 3.25	\$ 4.72
4111V	TAILORED	HARD SURFACE	TAILORED	SF	\$ 10.89	30.56%	\$ 7.56	\$ 10.99
4108V	TERRACE 2.5 MM	HARD SURFACE	TERASU	SF	\$ 5.00	33.80%	\$ 3.31	\$ 4.81
4216V	TERRACE 5.0 MM	HARD SURFACE	TERASU	SF	\$ 6.20	30.48%	\$ 4.31	\$ 6.26
0564V	TERRAIN 20 MIL	HARD SURFACE	TERRAIN	SF	\$ 3.51	37.37%	\$ 2.20	\$ 3.20
0655V	TERRAIN 8 MIL	HARD SURFACE	TERRAIN	SF	\$ 1.89	27.95%	\$ 1.36	\$ 1.98
0453V	TERRAIN II 12 MIL	HARD SURFACE	TERRAIN II	SF	\$ 3.40	33.82%	\$ 2.25	\$ 3.27
0454V	TERRAIN II 20 MIL	HARD SURFACE	TERRAIN II	SF	\$ 4.26	34.02%	\$ 2.81	\$ 4.09
4110V	TERRAIN II 20 MIL 5 MM	HARD SURFACE	TERRAIN II	SF	\$ 6.39	28.92%	\$ 4.54	\$ 6.60
0892V	TERRAIN II 30 MIL	HARD SURFACE	TERRAIN II	SF	\$ 5.54	34.27%	\$ 3.64	\$ 5.29
0452V	TERRAIN II 8 MIL	HARD SURFACE	TERRAIN II	SF	\$ 1.89	27.81%	\$ 1.36	\$ 1.98
4125V	TERRAIN II RIGID CORE	HARD SURFACE	TERRAIN II	SF	\$ 7.24	33.82%	\$ 4.79	\$ 6.96
4122V	THOUGHTFUL	HARD SURFACE	CREATING SPACE	SF	\$ 6.70	30.60%	\$ 4.65	\$ 6.76
4142V	TYPE	HARD SURFACE	DIALOGUE	SF	\$ 7.13	34.04%	\$ 4.70	\$ 6.83
0187V	UNCOMMON GROUND 4"	HARD SURFACE	UNCOMMON GROUND	SF	\$ 4.69	30.67%	\$ 3.25	\$ 4.72
0188V	UNCOMMON GROUND 6"	HARD SURFACE	UNCOMMON GROUND	SF	\$ 4.53	30.39%	\$ 3.15	\$ 4.58
4349V	UNION	HARD SURFACE	UNITE II	SF	\$ 6.78	30.63%	\$ 4.70	\$ 6.83
0601V	UNVEIL	HARD SURFACE	VERTICAL LAYERS	SF	\$ 5.09	30.42%	\$ 3.54	\$ 5.15
Resilient Sheet								
4057V	ADVENTURE SHEET	HARD SURFACE	LIVING ENVIRONMENTS	SY	\$ 14.11	30.13%	\$ 9.86	\$ 14.33
0718V	ARTESIAN SHEET	HARD SURFACE	QUITE CANVAS	SY	\$ 16.34	27.71%	\$ 11.81	\$ 17.17
0301V	BASSTONES SHEET	HARD SURFACE	NO COLLECTION	SY/Roll	\$ 52.76	30.59%	\$ 36.63	\$ 53.24
0897V	IN TANDEM SHEET	HARD SURFACE	INNATE AND IN TANDEM	SY	\$ 79.68	31.47%	\$ 54.60	\$ 79.37
4106V	INHABIT SHEET	HARD SURFACE	ABIDE & INHABIT	SY	\$ 52.76	30.58%	\$ 36.63	\$ 53.24
4366V	INNATE LINEN SHEET	HARD SURFACE	INNATE AND IN TANDEM	SY	\$ 84.04	33.96%	\$ 55.50	\$ 80.67
4219V	INNATE SHEET	HARD SURFACE	INNATE AND IN TANDEM	SY	\$ 79.68	31.47%	\$ 54.60	\$ 79.37
0002V	NATURELIFE WOOD II	HARD SURFACE	NO COLLECTION	SY	\$ 52.76	30.58%	\$ 36.63	\$ 53.24
0797V	REED SHEET	HARD SURFACE	TERASU	SY	\$ 52.76	30.58%	\$ 36.63	\$ 53.24
0004V	REXCOURT SHEET	HARD SURFACE	NO COLLECTION	SY	\$ 77.75	30.57%	\$ 53.98	\$ 78.46

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
0798V	ROJI SHEET	HARD SURFACE	TERASU	SY	\$ 52.76	30.58%	\$ 36.63	\$ 53.24
0796V	TATAMI SHEET	HARD SURFACE	TERASU	SY	\$ 52.76	30.58%	\$ 36.63	\$ 53.24
4376V	VITALITY HUES	HARD SURFACE	VITALITY	SY	\$ 59.85	39.42%	\$ 36.26	\$ 52.71
0873V	VITALITY SHEET	HARD SURFACE	VITALITY	SY	\$ 48.11	30.58%	\$ 33.40	\$ 48.55
4375V	VITALITY TONES	HARD SURFACE	VITALITY	SY	\$ 46.63	33.94%	\$ 30.80	\$ 44.77
Hardwood								
CA362	AUTHENTICITY	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 9.05	25.30%	\$ 6.76	\$ 9.83
CA350	BESPOKE OAK	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 13.29	33.92%	\$ 8.78	\$ 12.76
203UV	CAMARET OAK	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 15.41	33.95%	\$ 10.18	\$ 14.80
CA364	HANDCRAFTED OAK	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 14.79	25.21%	\$ 11.06	\$ 16.08
CA302	OAK TRADITIONS 3 1/4"	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 6.63	33.89%	\$ 4.38	\$ 6.37
CA303	OAK TRADITIONS 5"	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 7.05	34.04%	\$ 4.65	\$ 6.76
CA308	REFINED OAK	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 7.98	32.92%	\$ 5.35	\$ 7.78
CA286	RESURGENCE OAK	HARDWOOD	COMMERCIAL HARDWOOD	SF	\$ 10.25	30.15%	\$ 7.16	\$ 10.41
Accessories and Ac								
H3800	3800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE BROADLOOM		4 GAL PAIL	\$ 106.25	21.04%	\$ 83.89	\$ 114.50
N3800	3800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE TILE		4 GAL PAIL	\$ 106.25	21.04%	\$ 83.89	\$ 114.50
252VS	4 FT LUMINOUS RUBBER STAIR TREAD BOX OF 24 FT	HARD SURFACE		Box	\$ 825.38	18.50%	\$ 672.64	\$ 918.06
246VS	4 FT STANDARD RUBBER STAIR TREAD BOX OF 24 FT	HARD SURFACE		Box	\$ 580.36	18.56%	\$ 472.64	\$ 645.09
177CA	4 IN COVE ECOWALL BASE ROLL THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 136.29	19.19%	\$ 110.14	\$ 150.33
176CA	4 IN COVE ECOWALL BASE STICKS THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 136.29	19.19%	\$ 110.14	\$ 150.33
168CA	4 IN COVE WALL BASE ROLL THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 139.35	19.17%	\$ 112.64	\$ 153.73
172CA	4 IN COVE WALL BASE ROLL VINYL	HARD SURFACE		Box	\$ 140.88	19.16%	\$ 113.89	\$ 155.44
167CA	4 IN COVE WALL BASE STICKS THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 139.35	19.17%	\$ 112.64	\$ 153.74
171CA	4 IN COVE WALL BASE STICKS VINYL	HARD SURFACE		Box	\$ 107.19	19.40%	\$ 86.39	\$ 117.91
170CA	4 IN STRAIGHT WALL BASE ROLL THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 139.35	19.17%	\$ 112.64	\$ 153.73
169CA	4 IN STRAIGHT WALL BASE STICKS THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 139.35	19.17%	\$ 112.64	\$ 153.74
149VS	4.5 IN ANGLE PROFILE WALL BASE THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 229.10	21.67%	\$ 179.46	\$ 244.94
175CA	4.5 IN COVE WALL BASE STICKS THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 177.63	18.99%	\$ 143.89	\$ 196.39
150VS	4.5 IN DETAIL PROFILE WALL BASE THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 232.58	21.67%	\$ 182.18	\$ 248.65
185CA	4.5" COVE BASE ROLL	HARD SURFACE		Roll	\$ 177.63	18.99%	\$ 143.89	\$ 196.39
H4000	4000 - BROADLOOM SEAM SEALER	ADHESIVE BROADLOOM		EA	\$ 20.70	20.63%	\$ 16.43	\$ 22.42
339VS	4062 SEAM SEALER	ADHESIVE RESILIENT		EA	\$ 15.71	14.19%	\$ 13.48	\$ 18.40
340VS	4151 PRESSURE SENSITIVE UNIVERSAL ADHESIVE	ADHESIVE RESILIENT		4 GAL PAIL	\$ 287.50	20.39%	\$ 228.89	\$ 312.40
9150N	4151 PRESSURE SENSITIVE UNIVERSAL ADHESIVE	ADHESIVE TILE		4 GAL PAIL	\$ 287.50	20.39%	\$ 228.89	\$ 312.40
253VS	6 FT LUMINOUS RUBBER STAIR TREAD BOX OF 24 FT	HARD SURFACE		Box	\$ 825.38	18.50%	\$ 672.64	\$ 918.06
247VS	6 FT STANDARD RUBBER STAIR TREAD BOX OF 24 FT	HARD SURFACE		Box	\$ 580.36	18.56%	\$ 472.64	\$ 645.09
174CA	6 IN COVE WALL BASE ROLL THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 185.29	18.97%	\$ 150.14	\$ 204.92
173CA	6 IN COVE WALL BASE STICKS THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 185.29	18.97%	\$ 150.14	\$ 204.92
303VS	6 IN DETAIL PROFILE WALL BASE THERMOPLASTIC RUBBER	HARD SURFACE		Box	\$ 302.08	21.67%	\$ 236.63	\$ 322.97
H6200	6200 - ADHESIVE DETACKIFIER	ADHESIVE BROADLOOM		4 GAL PAIL	\$ 164.84	20.17%	\$ 131.60	\$ 179.62
J7300	7300 - OUTDOOR TURF ADHESIVE	ADHESIVE BROADLOOM		2 GAL PAIL	\$ 168.35	22.16%	\$ 131.05	\$ 178.87
H8300	8300 - BROADLOOM MOISTURE IMPERVIOUS SEAM SEALER	ADHESIVE BROADLOOM		EA	\$ 13.28	21.01%	\$ 10.49	\$ 14.32
H9050	9050 - FLOOR PRIMER	ADHESIVE BROADLOOM		4 GAL PAIL	\$ 90.00	13.11%	\$ 78.20	\$ 106.73
032VS	9050 - RESILIENT FLOOR PRIMER	ADHESIVE RESILIENT		4 GAL PAIL	\$ 90.00	13.11%	\$ 78.20	\$ 106.73
031UV	9050 - RESILIENT FLOOR PRIMER	ADHESIVE RESILIENT		4 GAL PAIL	\$ 128.49	31.89%	\$ 87.51	\$ 119.44
9100K	ADVANCE SKIM COAT REPAIR PATCH/FEATHER FINISH	HARD SURFACE		EA	\$ 25.00	13.60%	\$ 21.60	\$ 29.48
AVNET	ADVANTAGE SYSTEM	ADHESIVE BROADLOOM		ROLL	\$ 482.81	20.57%	\$ 383.48	\$ 523.40
AVEUU	ADVANTAGE SYSTEM	ADHESIVE TILE		ROLL	\$ 482.81	20.57%	\$ 383.48	\$ 523.40
001VS	BIO LIFE WELD ROD	HARD SURFACE		ROLL	\$ 73.48	22.16%	\$ 57.20	\$ 78.07
270VS	BIO-BASED WELD ROD	HARD SURFACE		ROLL	\$ 144.00	22.16%	\$ 112.09	\$ 152.99
144VS	CARPET REDUCER 5/16"	HARD SURFACE		BOX	\$ 104.69	20.26%	\$ 83.48	\$ 113.94
016VS	COPPER	ADHESIVE RESILIENT		KIT	\$ 1.53	35.29%	\$ 0.99	\$ 1.35
166VS	COVE ADHESIVE	ADHESIVE RESILIENT		1 GAL PAIL	\$ 32.86	14.18%	\$ 28.20	\$ 38.49
141VS	COVE TUBE ADHESIVE	ADHESIVE RESILIENT		BOX	\$ 95.71	13.66%	\$ 82.64	\$ 112.79
CU024	CUSHIONWORX 2MM	ADHESIVE TILE		ROLL	\$ 502.13	37.73%	\$ 312.66	\$ 426.74
CU034	CUSHIONWORX 3MM	ADHESIVE TILE		ROLL	\$ 907.50	37.73%	\$ 565.09	\$ 771.27
269VS	FINISH MICRO-TRANSITION 0.22 IN BOX OF 78 FT	HARD SURFACE		Box	\$ 350.46	33.94%	\$ 231.53	\$ 316.00
268VS	FINISH MICRO-TRANSITION 0.25 IN BOX OF 78 FT	HARD SURFACE		Box	\$ 365.43	33.94%	\$ 241.41	\$ 329.50
267VS	FINISH MICRO-TRANSITION 0.28 IN BOX OF 78 FT	HARD SURFACE		Box	\$ 389.41	33.94%	\$ 257.26	\$ 351.13
215DE	FUSION PRIMER/EPOXY CONSOLIDATION TREATMENT	HARD SURFACE		BOX	\$ 180.00	13.42%	\$ 155.84	\$ 212.70
087VS	GROUNDWORKS	HARD SURFACE		ROLL	\$ 65.71	13.33%	\$ 56.95	\$ 77.73
00LDA	LOKDOT APPLICATOR	ADHESIVE TILE		unit	\$ 131.69	19.21%	\$ 106.39	\$ 145.21
L0K4S	LOKDOTS® CARPET TILE ADHESIVE 4 ROLL SLEEVE	ADHESIVE TILE		unit	\$ 186.83	18.97%	\$ 151.39	\$ 206.63
00LDR	LOKDOTS® CARPET TILE ADHESIVE 8 ROLL SLEEVE	ADHESIVE TILE		unit	\$ 316.98	19.24%	\$ 255.98	\$ 349.38
LKSEA	LOKSEAM APPLICATOR	ADHESIVE RESILIENT		UNIT	\$ 102.55	22.17%	\$ 79.91	\$ 108.93
LKSER	LOKSEAM REPLACEMENT CARTRIDGES	ADHESIVE BROADLOOM		unit	\$ 394.98	33.94%	\$ 260.94	\$ 356.15
LKSE	LOKSEAM STARTER KIT	ADHESIVE RESILIENT		UNIT	\$ 280.60	22.16%	\$ 218.41	\$ 298.10
183CA	LOKWORX CARPET TILE ADHESIVE 1 GALLON	ADHESIVE TILE		1 Gal Pail	\$ 42.88	20.96%	\$ 33.89	\$ 46.26
182CA	LOKWORX CARPET TILE ADHESIVE 4 GALLON	ADHESIVE TILE		4 Gal Pail	\$ 131.69	20.05%	\$ 105.28	\$ 143.69
H3600	LOKWORX ECOWORX BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		4 GAL PAIL	\$ 98.57	15.31%	\$ 83.48	\$ 113.94
230CA	LOKWORX RESILIENT SHEET ADHESIVE, 4 GALLON	HARD SURFACE		4 Gal Pail	\$ 151.60	19.10%	\$ 122.64	\$ 167.39
180CA	LOKWORX RESILIENT TILE ADHESIVE 1 GALLON	ADHESIVE RESILIENT		1 Gal Pail	\$ 50.54	20.57%	\$ 40.14	\$ 54.79
179CA	LOKWORX RESILIENT TILE ADHESIVE 4 GALLON	ADHESIVE RESILIENT		4 Gal Pail	\$ 151.60	19.10%	\$ 122.64	\$ 167.39
LWRX0	LOKWORX TABS CARPET TILE ADHESIVE BOX OF 500	ADHESIVE TILE		Box	\$ 384.01	33.94%	\$ 253.69	\$ 346.25
H5001	LOKWORX+ PLUS CARPET TILE ADHESIVE, 1 GALLON	ADHESIVE TILE		1 Gal Pail	\$ 42.88	19.65%	\$ 34.45	\$ 47.02
N5000	LOKWORX+ PLUS CARPET TILE ADHESIVE, 4 GALLON	ADHESIVE TILE		4 Gal Pail	\$ 139.35	19.96%	\$ 111.53	\$ 152.22
H1000	LOKWORX+ PREMIUM BROADLOOM ADHESIVE 4 GALLON	ADHESIVE BROADLOOM		4 Gal Pail	\$ 70.44	19.94%	\$ 56.39	\$ 76.96
165CA	LOKWORX+ PREMIUM RESILIENT SHEET ADHESIVE 1 GALLON	HARD SURFACE		1 Gal Pail	\$ 75.04	19.85%	\$ 60.14	\$ 82.08
166CA	LOKWORX+ PREMIUM RESILIENT SHEET ADHESIVE 4 GALLON	HARD SURFACE		4 Gal Pail	\$ 245.01	19.50%	\$ 197.23	\$ 269.19
163CA	LOKWORX+ PREMIUM RESILIENT TILE ADHESIVE 1 GALLON	ADHESIVE RESILIENT		1 Gal Pail	\$ 75.04	19.85%	\$ 60.14	\$ 82.08
164CA	LOKWORX+ PREMIUM RESILIENT TILE ADHESIVE 4 GALLON	ADHESIVE RESILIENT		SF	\$ 245.01	19.50%	\$ 197.23	\$ 269.19
256VS	MOISTURESHIELD™	HARD SURFACE		SF	\$ 917.25	18.49%	\$ 747.64	\$ 1,020.43
9125H	MOISTURETEK™ (BROADLOOM)	ADHESIVE BROADLOOM		EA	\$ 1,116.33	18.47%	\$ 910.14	\$ 1,242.22
231DE	MOISTURETEK™ (RESILIENT TILE)	HARD SURFACE		EA	\$ 1,116.33	18.47%	\$ 910.14	\$ 1,242.22
235DE	MRP MOISTURE RESISTANT PRIMER	HARD SURFACE		UNIT	\$ 970.31	20.11%	\$ 775.14	\$ 1,057.96
348VS	MULTI PR RD LVT	HARD SURFACE		EA	\$ 68.75	23.23%	\$ 52.78	\$ 72.04
118CA	NOSE CAULK TUBE/CARTRIDGE	ADHESIVE RESILIENT		EA	\$ 98.44	21.13%	\$ 77.64	\$ 105.97
142VS	PINLESS METAL TRACK	HARD SURFACE		BOX	\$ 116.39	37.72%	\$ 72.49	\$ 98.94
151VS	QUARTER ROUND PROFILE	HARD SURFACE		BOX	\$ 275.42	23.23%	\$ 211.44	\$ 288.59
219DE	QUIK TOP SELF LEVELING GYPSUM UNDERLAYMENT	HARD SURFACE		EA	\$ 64.29	15.09%	\$ 54.59	\$ 74.51
240DE	QUIK FILL	HARD SURFACE		UNIT	\$ 1,079.69	20.10%	\$ 862.64	\$ 1,177.39
146VS	RESILIENT CARPET REDUCER	HARD SURFACE		BOX	\$ 108.59	20.25%	\$ 86.60	\$ 118.20
260VS	RESPIRE BABY THRESHOLD	HARD SURFACE		EA	\$ 75.00	22.96%	\$ 57.78	\$ 78.86
263VS	RESPIRE FLUSH STAIR NOSE	HARD SURFACE		EA	\$ 106.25	23.40%	\$ 81.39	\$ 111.09
257VS	RESPIRE QUARTER ROUND	HARD SURFACE		EA	\$ 39.06	24.99%	\$ 29.30	\$ 39.99
261VS	RESPIRE REDUCER	HARD SURFACE		EA	\$ 68.75	23.23%	\$ 52.78	\$ 72.04
262VS	RESPIRE STAIR CAP	HARD SURFACE		EA	\$ 81.25	23.41%	\$ 62.23	\$ 84.94

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
258VS	RESPITE T-MOLD	HARD SURFACE		EA	\$ 68.75	23.23%	\$ 52.78	\$ 72.04
021VS	REXCOURT WELD ROD	HARD SURFACE		ROLL	\$ 129.83	22.17%	\$ 101.05	\$ 137.92
067VS	S150-95 RH - RESILIENT SPRAY	ADHESIVE RESILIENT		EA	\$ 60.94	21.82%	\$ 47.64	\$ 65.02
109VS	SHAW 200 - RESILIENT	ADHESIVE RESILIENT		4 GAL PAIL	\$ 185.94	21.49%	\$ 145.98	\$ 199.24
304VS	SHAW MS RESILIENT	ADHESIVE RESILIENT		2 GAL PAIL	\$ 201.43	13.32%	\$ 174.59	\$ 238.29
156CA	SHAW PURE GAS DEODORIZER FAST USE 250 SF ROOM	HARD SURFACE		Box	\$ 1,259.05	33.94%	\$ 831.76	\$ 1,135.24
157CA	SHAW PURE LIQUID DEODORIZER 1 GALLON CONTAINER	HARD SURFACE		Box	\$ 39.93	33.93%	\$ 26.38	\$ 36.01
148CA	SHAW PURE LIQUID DEODORIZER 32 OZ BLACK SPRAY BOTTLE (3)	HARD SURFACE		Box	\$ 50.79	33.92%	\$ 33.56	\$ 45.80
149CA	SHAW PURE LIQUID DEODORIZER 5 GALLON CONTAINER	HARD SURFACE		Box	\$ 144.46	33.94%	\$ 95.43	\$ 130.25
066VS	SHAW S150 SPRAY ADHESIVE	ADHESIVE RESILIENT		EA	\$ 60.94	21.82%	\$ 47.64	\$ 65.02
145VS	SNAP-DOWN T-MOLDING 1-1/8"	HARD SURFACE		BOX	\$ 68.75	23.23%	\$ 52.78	\$ 72.04
147VS	SNAP-DOWN T-MOLDING 2"	HARD SURFACE		BOX	\$ 68.75	23.23%	\$ 52.78	\$ 72.04
350VS	SOLITUDE & QUIET COVER QUARTER ROUND LVT	HARD SURFACE		EA	\$ 39.06	24.99%	\$ 29.30	\$ 39.99
347VS	SOLITUDE & QUIET COVER STAIRNOSE LVT 94"	HARD SURFACE		EA	\$ 81.25	23.41%	\$ 62.23	\$ 84.94
380VS	SOLITUDE BABY THRESHOLD	HARD SURFACE		EA	\$ 75.00	22.96%	\$ 57.78	\$ 78.86
255VS*	SURFACE PREP EXT	HARD SURFACE		EA	\$ 732.81	20.15%	\$ 585.14	\$ 798.64
SCUN2	TERRAIN II OMNI-TRANSITION	HARD SURFACE		EA	\$ 67.19	22.91%	\$ 51.80	\$ 70.70
SCQT2	TERRAIN II QUARTER ROUND	HARD SURFACE		EA	\$ 39.06	24.99%	\$ 29.30	\$ 39.99
SCSN2	TERRAIN II STAIR CAP	HARD SURFACE		EA	\$ 81.25	23.41%	\$ 62.23	\$ 84.94
143VS	TILE-CARPET REDUCER 1/8"	HARD SURFACE		BOX	\$ 98.05	20.29%	\$ 78.16	\$ 106.68
349VS	T-MOLDING LVT	HARD SURFACE		EA	\$ 68.75	23.23%	\$ 52.78	\$ 72.04
117CA	TREAD & LANDING ADHESIVE	ADHESIVE RESILIENT		1 GAL PAIL	\$ 95.31	21.16%	\$ 75.14	\$ 102.56
217DE	TUF SKIM GYPSUM REPAIR PATCH FEATHER FINISH	HARD SURFACE		EA	\$ 22.86	14.30%	\$ 19.59	\$ 26.74
242CA	UNGLU'D ADHESIVE & MASTIC REMOVER	HARD SURFACE		1 Gal Pail	\$ 196.95	20.20%	\$ 157.18	\$ 214.52
321CA	UNGLU'D ADHESIVE & MASTIC REMOVER	HARD SURFACE		4 Gal Pail	\$ 654.20	32.17%	\$ 443.74	\$ 605.64
095VS	VS-60 MBX VERS/KOVARA 60 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	\$ 2,812.50	21.98%	\$ 2,194.45	\$ 2,995.13
094VS	VS-95 VERS/KOVARA 95 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	\$ 1,328.13	22.09%	\$ 1,034.73	\$ 1,412.27
097VS	VSM MBX VERS/KOVARA 2.5" TAPE (ROLLS) 2.5" X 180' ROLLS	CUSHION TILE		ROLL	\$ 104.29	14.63%	\$ 89.03	\$ 121.51
096VS	VSM VERS/KOVARA 2" TAPE (ROLLS) 2" X 180' ROLLS	CUSHION TILE		ROLL	\$ 92.86	14.89%	\$ 79.03	\$ 107.87
098VS	VSM VERS/KOVARA 4" DS TAPE (ROLLS) 4" X 100' ROLLS	CUSHION TILE		ROLL	\$ 107.14	14.57%	\$ 91.53	\$ 124.93
266VS	WEDGE SUBFLOOR LEVELING TRANSITION	HARD SURFACE		BOX	\$ 237.49	22.16%	\$ 184.86	\$ 252.31
353VS	WELD ROD	HARD SURFACE		ROLL	\$ 90.05	36.48%	\$ 57.20	\$ 78.07
Porcelain								
CT91J	CASTER 12X24	PORCELAIN		SF	\$ 7.46	34.70%	\$ 4.87	\$ 7.08
CT94J	CASTER 2X2 MOSAIC	PORCELAIN		SHT	\$ 32.49	34.70%	\$ 21.21	\$ 30.84
CT93J	CASTER 3X12 BULLNOSE	PORCELAIN		EA	\$ 9.72	34.70%	\$ 6.35	\$ 8.66
CT92J	CASTER 6X12 COVEBASE	PORCELAIN		EA	\$ 27.08	34.67%	\$ 17.69	\$ 24.14
CT78J	CEMENTED 12 X 24 MATTE	PORCELAIN		SF	\$ 8.13	34.70%	\$ 5.31	\$ 7.72
CT79J	CEMENTED 24 X 24 MATTE	PORCELAIN		SF	\$ 8.17	34.70%	\$ 5.33	\$ 7.75
CT80J	CEMENTED 24 X 48 MATTE	PORCELAIN		SF	\$ 10.18	34.70%	\$ 6.65	\$ 9.66
CT83J	CEMENTED 2X2 MOSAIC	PORCELAIN		SHT	\$ 37.51	34.70%	\$ 24.49	\$ 35.60
CT82J	CEMENTED 3 X 12 BULLNOSE	PORCELAIN		EA	\$ 9.72	34.70%	\$ 6.35	\$ 8.66
CT81J	CEMENTED 6 X 12 COVEBASE	PORCELAIN		EA	\$ 27.08	34.70%	\$ 17.68	\$ 24.13
CT10K	CENTRAL 12X24	PORCELAIN		SF	\$ 5.41	34.70%	\$ 3.53	\$ 5.13
CT12K	CENTRAL 2X2 MOSAIC	PORCELAIN		SHT	\$ 28.99	34.70%	\$ 18.93	\$ 27.51
CT13K	CENTRAL 3X12 BULLNOSE	PORCELAIN		EA	\$ 7.85	34.70%	\$ 5.12	\$ 6.99
CT11K	CENTRAL 6X12 COVEBASE	PORCELAIN		EA	\$ 23.96	34.69%	\$ 15.65	\$ 21.36
CT73J	EAST RIDGE 6 X 36	PORCELAIN		SF	\$ 3.75	34.70%	\$ 2.45	\$ 3.56
CT14K	EXCLUSIVE 12X24 HONED	PORCELAIN		SF	\$ 5.41	34.70%	\$ 3.53	\$ 5.13
CT15K	EXCLUSIVE 12X24 POLISHED	PORCELAIN		SF	\$ 9.19	34.70%	\$ 6.00	\$ 8.72
CT26K	EXCLUSIVE 2 X 2 MOSAIC HONED	PORCELAIN		SHT	\$ 28.10	34.70%	\$ 18.35	\$ 26.68
CT27K	EXCLUSIVE 2 X 2 MOSAIC POLISHED	PORCELAIN		SHT	\$ 31.74	34.70%	\$ 20.73	\$ 30.13
CT84J	FRAGMENTED 12 X 24	PORCELAIN		SF	\$ 7.32	34.70%	\$ 4.78	\$ 6.95
CT85J	FRAGMENTED 24 X 24	PORCELAIN		SF	\$ 7.88	34.70%	\$ 5.15	\$ 7.48
CT60J	INSPIRED ONYX 12 X 24 MATTE	PORCELAIN		SF	\$ 6.10	34.70%	\$ 3.98	\$ 5.79
CT61J	INSPIRED ONYX 12 X 24 POLISHED	PORCELAIN		SF	\$ 8.25	34.70%	\$ 5.39	\$ 7.83
CT59J	INSPIRED ONYX 24 X 24 POLISHED	PORCELAIN		SF	\$ 8.55	34.70%	\$ 5.59	\$ 8.12
CT58J	INSPIRED ONYX 24 X 24 MATTE	PORCELAIN		SF	\$ 6.26	34.70%	\$ 4.09	\$ 5.94
CT64J	INSPIRED ONYX BULLNOSE MATTE	PORCELAIN		EA	\$ 5.83	34.70%	\$ 3.81	\$ 5.20
CT65J	INSPIRED ONYX BULLNOSE POLISHED	PORCELAIN		EA	\$ 6.36	34.70%	\$ 4.16	\$ 5.67
CT69J	LUNAR MANTLE 3 X 12 BULLNOSE	PORCELAIN		EA	\$ 9.72	34.70%	\$ 6.35	\$ 8.66
CT67J	LUNAR MANTLE 12 X 24	PORCELAIN		SF	\$ 5.94	34.70%	\$ 3.88	\$ 5.64
CT70J	LUNAR MANTLE 2 X 2 MOSAIC	PORCELAIN		SHT	\$ 37.51	34.70%	\$ 24.49	\$ 35.60
CT71J	LUNAR MANTLE 24 X 24	PORCELAIN		SF	\$ 8.41	34.70%	\$ 5.49	\$ 7.99
CT68J	LUNAR MANTLE 24 X 48	PORCELAIN		SF	\$ 10.46	34.70%	\$ 6.83	\$ 9.93
CT72J	LUNAR MANTLE 6 X 12 COVEBASE	PORCELAIN		EA	\$ 27.08	34.70%	\$ 17.68	\$ 24.13
CT30K	ONYX 2 X 2 MOSAIC MATTE	PORCELAIN		SHT	\$ 26.23	34.70%	\$ 17.13	\$ 24.90
CT31K	ONYX 2 X 2 MOSAIC POLISHED	PORCELAIN		SHT	\$ 27.71	34.70%	\$ 18.10	\$ 26.31
CT18K	RADIANT GLEAM 12X24	PORCELAIN		SF	\$ 6.29	34.70%	\$ 4.11	\$ 5.97
CT19K	RADIANT GLEAM 2X2 MOSAIC	PORCELAIN		SHT	\$ 28.99	34.70%	\$ 18.93	\$ 27.51
CT20K	RADIANT GLEAM 3X24 BULLNOSE	PORCELAIN		EA	\$ 13.75	34.70%	\$ 8.98	\$ 12.26
CT74J	SETT 12X24	PORCELAIN		SF	\$ 5.41	34.70%	\$ 3.53	\$ 5.13
CT28K	SETT 2 X 2 MOSAIC	PORCELAIN		SHT	\$ 17.60	34.70%	\$ 11.50	\$ 16.71
CT75J	SETT BULLNOSE	PORCELAIN		EA	\$ 5.59	34.70%	\$ 3.65	\$ 4.98
CT76J	SETT COVEBASE	PORCELAIN		EA	\$ 26.72	34.70%	\$ 17.45	\$ 23.82
CT95J	SIMPLE 3X6	PORCELAIN		SF	\$ 3.89	34.73%	\$ 2.54	\$ 3.69
CT98J	SIMPLE 3X6 BULLNOSE	PORCELAIN		EA	\$ 4.81	34.81%	\$ 3.14	\$ 4.28
CT96J	SIMPLE 4X16	PORCELAIN		SF	\$ 4.18	34.73%	\$ 2.73	\$ 3.96
CT97J	SIMPLE 4X16 BULLNOSE	PORCELAIN		EA	\$ 12.26	34.66%	\$ 8.01	\$ 10.94
CT07K	SIMPLY SLATED 12X24	PORCELAIN		SF	\$ 6.12	34.70%	\$ 3.99	\$ 5.80
CT08K	SIMPLY SLATED 2X2 MOSAIC	PORCELAIN		SHT	\$ 28.99	34.70%	\$ 18.93	\$ 27.51
CT09K	SIMPLY SLATED 3X24 BULLNOSE	PORCELAIN		EA	\$ 13.82	34.70%	\$ 9.03	\$ 12.32
CT02K	VARIETAL 12X24 MATTE	PORCELAIN		SF	\$ 5.77	34.70%	\$ 3.77	\$ 5.48
CT03K	VARIETAL MATTE BULLNOSE	PORCELAIN		EA	\$ 4.10	34.70%	\$ 2.68	\$ 3.65
CT04K	VARIETAL MATTE MOSAIC 2X2	PORCELAIN		SHT	\$ 20.01	34.70%	\$ 13.07	\$ 18.99
CT86J	VEIN CUT 12X24 MATTE	PORCELAIN		SF	\$ 5.44	34.70%	\$ 3.55	\$ 5.17
CT89J	VEIN CUT 2 X 2 MOSAIC	PORCELAIN		SHT	\$ 37.51	34.70%	\$ 24.49	\$ 35.60
CT90J	VEIN CUT 3X12 BULLNOSE	PORCELAIN		EA	\$ 9.72	34.70%	\$ 6.35	\$ 8.66
CT87J	VEIN CUT 6X12 COVEBASE	PORCELAIN		EA	\$ 27.08	34.70%	\$ 17.68	\$ 24.13
Porcelain Accessor								
CT564	PROPATCH PLUS 25 LB BAG	PORCELAIN		EACH	\$ 28.00	28.26%	\$ 20.09	\$ 29.20
CT560	UNDERLAY SLU SELF LEVELER 50 LB BAG	PORCELAIN		50 lb Bag	\$ 44.78	28.25%	\$ 32.13	\$ 46.70
CT561	SLU PRIMER 1 GALLON	PORCELAIN		EACH	\$ 49.93	28.27%	\$ 35.81	\$ 52.06
CT2DE	FRACTURE GUARD	PORCELAIN		Pail	\$ 180.05	28.26%	\$ 129.18	\$ 187.77
CT905	HYDROGUARD SP-1 1 GALLON	PORCELAIN		EA	\$ 125.19	28.26%	\$ 89.81	\$ 130.55
CT906	HYDROGUARD SP1 5 GALLON	PORCELAIN		5 Gal Pail	\$ 584.38	28.26%	\$ 419.25	\$ 609.41
195CM	REINFORCING FABRIC BASIC ROLL 8" X 90'	PORCELAIN		EACH	\$ 53.18	28.26%	\$ 38.15	\$ 55.45
CT567	GROUT SEALER 1 GALLON	PORCELAIN		1 Gal Pail	\$ 63.86	28.26%	\$ 45.81	\$ 66.59
CT566	GROUT SEALER 1 QUART	PORCELAIN		1 Qt	\$ 27.33	28.27%	\$ 19.60	\$ 28.49

Prices Effective: 11/11/2023
 Contract # 061323-SII
 Updated: 08.21.2024



Material Pricing List - Sourcewell

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)	MEMBER PRICE (CAD)
173CM	720 DUSTLESS GRAY	PORCELAIN		BAG	\$ 21.46	28.31%	\$ 15.39	\$ 22.37
114CM	720 DUSTLESS WHITE	PORCELAIN		BAG	\$ 23.34	28.28%	\$ 16.74	\$ 24.33
187CM	820 MERLITE MORTAR GRAY 50LB BAG	PORCELAIN		BAG	\$ 44.78	28.25%	\$ 32.13	\$ 46.70
188CM	820 MERLITE MORTAR WHITE 50 LB	PORCELAIN		BAG	\$ 48.50	28.25%	\$ 34.80	\$ 50.58
CT12D	855 XXL THINSET GREY 50 LB BAG	PORCELAIN		5 Lb Bag	\$ 52.25	28.28%	\$ 37.48	\$ 54.47
CT13D	855 XXL THINSET WHITE 50 LB BAG	PORCELAIN		5 Lb Bag	\$ 57.85	28.24%	\$ 41.51	\$ 60.34
CT27D	BURST ACCELERATOR 1 LB BAG	PORCELAIN		1 Lb Bag	\$ 15.70	28.34%	\$ 11.25	\$ 16.35
182CM	SILICONE CAULK 10.3 OZ	PORCELAIN		EACH	\$ 25.68	28.29%	\$ 18.41	\$ 26.76
CT577	COLORED SMOOTH CAULK 10.5 OZ	PORCELAIN		1.5 Oz	\$ 19.61	28.23%	\$ 14.08	\$ 20.46
CT575	COLORED SANDED CAULK 10.5 OZ	PORCELAIN		1.5 Oz	\$ 19.61	28.23%	\$ 14.08	\$ 20.46
194CM	PRO GROUT+	PORCELAIN		25 Lb Bag	\$ 57.44	28.27%	\$ 41.20	\$ 59.89
CT14D	PRO EPOXY COMMERCIAL GROUT KIT 2 GALLON	PORCELAIN		BOX	\$ 280.80	28.26%	\$ 201.45	\$ 292.82

* Freight responsibility is FOB Destination. Freight costs are not included in the member price and will be listed separately on purchase orders and invoices.
 * Freight costs will be fully disclosed to the Authorized User prior to order placement, will be prepaid by the Contractor, and that all such orders will be shipped on an F.O.B. Destination.
 * All prices are subject to immediate increase without limitation in the event of tariffs or other government action not to exceed the percentage of the tariff %.
 * Application of the MoistureShield Solution System must be performed by a trained and approved flooring contractor. All requirements of Shaw's 10-year Moisture Limited Warranty must be met and approved by a
 1Cradle to Cradle - Certified by McDonough Braungart Design Chemistry as safe, healthy and ecologically sound using closed loop design. www.mbdcc.com.
 2Green Label Plus - Certified by the Carpet and Rug Institute for low-VOC emissions and healthy indoor air quality. www.carpet-rug.org.
 3NSF-140 - Certified by NSF International to define sustainable carpet, establishing performance requirements for public health and the environment. www.nsf.org.



Region 1 (West): AK, CA, HI, ID, MT, NV, OR, WA
Region 2 (Central): AR, AZ, CO, IA, KS, MN, MO, ND, NE, NM, OK, SD, TX, UT, WY
Region 3 (Southeast): AL, GA, KY, LA, MS, NC, SC, TN
Region 4 (Northeast): CT, DC, DE, IL, IN, MA, MD, ME, MI, NH, NJ, OH, PA, RI, VA, VT, WI, WV

Estimated Labor Rates by Region: Pricing effective for 12 months from award date.

SERVICE DESCRIPTION	UOM	Region 1 (West)		Region 2 (Central)		Region 3 (SE)		Region 4 (Northeast)	
		Standard Rates	PW/Union Rates	Standard Rates	PW/Union Rates	Standard Rates	PW/Union Rates	Standard Rates	PW/Union Rates
Carpet Demolition (standard)	SY	\$ 4.24	\$ 6.29	\$ 3.63	\$ 5.57	\$ 3.33	\$ 5.20	\$ 4.84	\$ 7.02
Carpet Disposal	SY	\$ 1.33	\$ 2.81	\$ 1.33	\$ 2.81	\$ 1.33	\$ 2.81	\$ 2.20	\$ 3.30
Broadloom Carpet Installation (no pattern)	SY	\$ 10.59	\$ 13.92	\$ 8.17	\$ 11.01	\$ 7.84	\$ 10.44	\$ 11.22	\$ 15.18
Carpet Tile Installation	SY	\$ 9.32	\$ 12.39	\$ 7.87	\$ 10.65	\$ 7.54	\$ 10.08	\$ 9.35	\$ 12.65
Carpet Border Work	LF	\$ 3.03	\$ 4.84	\$ 3.33	\$ 5.20	\$ 2.18	\$ 3.82	\$ 3.85	\$ 5.50
4" Vinyl Base Installation (excludes materials)	LF	\$ 1.63	\$ 3.17	\$ 1.51	\$ 3.03	\$ 1.33	\$ 2.81	\$ 1.98	\$ 3.24
4 1/2" Vinyl Base Installation (excludes materials)	LF	\$ 1.83	\$ 3.57	\$ 1.69	\$ 3.39	\$ 1.49	\$ 3.16	\$ 2.22	\$ 3.63
6" Vinyl Base Installation (excludes materials)	LF	\$ 2.02	\$ 3.96	\$ 1.87	\$ 3.76	\$ 1.65	\$ 3.51	\$ 2.45	\$ 4.02
Transition Installation (excludes materials)	LF	\$ 3.45	\$ 5.95	\$ 2.72	\$ 5.08	\$ 2.30	\$ 4.29	\$ 3.45	\$ 5.95
**Rubber Stair Tread, 1 Piece Unit	PC	\$ 63.90	\$ 77.89	\$ 63.90	\$ 77.89	\$ 63.90	\$ 77.89	\$ 71.24	\$ 86.70
18"X18" Rubber Landing Tile Install	SF	\$ 6.17	\$ 8.62	\$ 6.17	\$ 8.62	\$ 5.72	\$ 8.08	\$ 6.88	\$ 9.47
VCT Installation (no pattern; excludes materials)	SF	\$ 1.63	\$ 3.17	\$ 1.51	\$ 3.03	\$ 1.09	\$ 2.52	\$ 1.69	\$ 3.24
LVT Installation (no pattern; excludes materials)	SF	\$ 3.52	\$ 5.44	\$ 2.98	\$ 4.78	\$ 2.85	\$ 4.63	\$ 3.19	\$ 5.04
LVT/VCT Demolition (standard)	SF	\$ 0.81	\$ 2.18	\$ 0.75	\$ 2.10	\$ 0.75	\$ 2.10	\$ 1.54	\$ 2.42
LVT/VCT Disposal	SF	\$ 0.61	\$ 1.94	\$ 0.61	\$ 1.94	\$ 0.62	\$ 1.94	\$ 0.73	\$ 2.29
Sheet Vinyl Demolition (standard)	SY	\$ 7.52	\$ 10.23	\$ 6.44	\$ 8.94	\$ 6.10	\$ 8.53	\$ 6.98	\$ 9.58
Sheet Vinyl Disposal	SY	\$ 1.70	\$ 3.25	\$ 1.70	\$ 3.25	\$ 1.69	\$ 3.24	\$ 1.70	\$ 3.25
Sheet Vinyl Installation (no weld; cove; pattern; excludes materials)	SY	\$ 32.19	\$ 39.84	\$ 27.52	\$ 34.23	\$ 24.05	\$ 30.08	\$ 29.75	\$ 36.91
Furniture Removal and Replacement	HR	\$ 78.65	\$ 95.59	\$ 66.55	\$ 81.07	\$ 60.50	\$ 73.81	\$ 78.65	\$ 95.59
Furniture Lift and Carpet Removal	SY	\$ 27.83	\$ 34.61	\$ 22.99	\$ 28.80	\$ 24.20	\$ 30.25	\$ 25.41	\$ 31.70
Minor Floor Preparation (excludes materials)	HR	\$ 78.65	\$ 95.59	\$ 66.55	\$ 81.07	\$ 60.50	\$ 73.81	\$ 78.65	\$ 95.59
Skimcoat - Labor & Material (LVT requires two skimcoats)	SF	\$ 1.93	\$ 3.03	\$ 1.79	\$ 2.97	\$ 1.60	\$ 2.60	\$ 1.79	\$ 2.97
Moisture Testing (quantity varies based on job size)	EA	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Food (Per Diem)	PP	\$ 61.68	\$ 83.27	\$ 55.11	\$ 74.40	\$ 54.00	\$ 72.90	\$ 61.68	\$ 83.27
Hotel/Motel	Night	\$ 171.35	\$ 231.33	\$ 165.34	\$ 223.21	\$ 164.51	\$ 222.07	\$ 185.06	\$ 249.83
Mileage Reimbursement	Mile	\$ 0.86	\$ 1.16	\$ 0.76	\$ 1.02	\$ 0.84	\$ 1.13	\$ 0.76	\$ 1.02
Hourly Rate for Services not Listed	HR	\$ 90.00	\$ 125.00	\$ 60.00	\$ 80.00	\$ 55.00	\$ 75.00	\$ 95.00	\$ 125.00
Supplemental Benefits	HR	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00

****All labor pricing listed for regular time rates are "Not to Exceed." Overtime rates will apply for night/Saturday work at 1.5x regular time rates & Sunday/holiday at 2.0x regular time rates**

****Standard job size is a minimum of 200 SY for carpet tile & broadloom and 500 SF for resilient products. Additional charges may apply for smaller projects.**

**** Assumes stairs/ floors are concrete and ready to receive.**

**** Stair tread pricing based on average - size of tread to be determined before pricing can be finalized.**

****Excludes all adhesives, demo and disposal of existing finishes, extensive floor prep, union rates, and any stair nosing.**

****Supplemental Benefits to be utilized if prevailing wage rates exceed the labor rates listed above.**

****Labor/installation services are not available in Canada**

Region 5 (NY)
Region 6 (FL)

NY
FL



Estimated Labor Rates by Region: Pricing effective for 12 months from award date.

SERVICE DESCRIPTION	UOM	Region 5 (NY)		Region 6 (FL)	
		Standard Rates	PW/Union Rates	Standard Rates	PW/Union Rates
Carpet Demolition (standard)	SY	\$ 4.84	\$ 7.02	\$ 3.69	\$ 5.17
Carpet Demolition (double stick installation)	SY	\$ 10.23	\$ 13.75	\$ 7.37	\$ 10.29
Carpet Disposal	SY	\$ 2.42	\$ 3.47	\$ 1.33	\$ 2.81
Carpet Reclamation & Recycling	SY	\$ 2.79	\$ 3.42	\$ 2.79	\$ 3.42
Broadloom Carpet Installation (no pattern)	SY	\$ 11.50	\$ 15.51	\$ 7.84	\$ 10.44
Broadloom Carpet Installation (with pattern match)	SY	\$ 13.59	\$ 18.26	\$ 9.24	\$ 12.21
Carpet Tile Installation	SY	\$ 9.98	\$ 13.19	\$ 8.25	\$ 11.55
Carpet Border Work	LF	\$ 3.03	\$ 4.84	\$ 2.18	\$ 3.82
Carpet Binding	LF	\$ 2.42	\$ 3.30	\$ 2.42	\$ 3.30
Furnish and Install 6" Carpet Base	LF	\$ 4.26	\$ 4.99	\$ 4.26	\$ 4.99
Removal and disposal of cove base	LF	\$ 0.64	\$ 0.78	\$ 0.66	\$ 0.88
4" Vinyl Base Installation (excludes materials)	LF	\$ 2.00	\$ 3.61	\$ 1.33	\$ 2.81
4 1/2" Vinyl Base Installation (excludes materials)	LF	\$ 2.24	\$ 4.06	\$ 1.49	\$ 3.16
6" Vinyl Base Installation (excludes materials)	LF	\$ 2.48	\$ 4.51	\$ 1.65	\$ 3.52
Furnish and Install 4" Base	LF	\$ 3.36	\$ 4.05	\$ 2.64	\$ 3.69
Furnish and Install 4 1/2" Base	LF	\$ 3.94	\$ 4.71	\$ 3.00	\$ 4.21
Furnish and Install 6" Base	LF	\$ 4.52	\$ 5.37	\$ 3.36	\$ 4.73
Transition Installation (excludes materials)	LF	\$ 3.45	\$ 5.95	\$ 2.30	\$ 4.29
**Rubber Stair Tread, 1 Piece Unit	PC	\$ 79.75	\$ 96.91	\$ 63.90	\$ 77.89
Stair Tread Installation	LF	\$ 26.68	\$ 37.24	\$ 24.20	\$ 33.88
Stair Tread Demolition	LF	\$ 5.94	\$ 8.25	\$ 4.46	\$ 6.22
18"X18" Rubber Landing Tile Install	SF	\$ 8.66	\$ 11.61	\$ 5.72	\$ 8.08
VCT Installation (no pattern; excludes materials)	SF	\$ 1.69	\$ 3.24	\$ 1.54	\$ 2.15
LVT Installation (no pattern; excludes materials)	SF	\$ 4.00	\$ 6.01	\$ 2.85	\$ 4.63
LVT/VCT Demolition (standard)	SF	\$ 0.94	\$ 2.34	\$ 0.83	\$ 1.16
LVT/VCT Disposal	SF	\$ 0.73	\$ 2.29	\$ 0.62	\$ 1.94
Sheet Vinyl Demolition (standard)	SY	\$ 8.54	\$ 11.46	\$ 6.10	\$ 8.53
Sheet Vinyl Disposal	SY	\$ 1.70	\$ 3.25	\$ 1.69	\$ 3.24
Sheet Vinyl Installation (no weld; cove; pattern; excludes materials)	SY	\$ 36.59	\$ 45.12	\$ 24.05	\$ 30.08
Sheet Vinyl- Heat Weld	LF	\$ 8.60	\$ 10.96	\$ 5.34	\$ 7.48
Sheet Vinyl - Flash Cove	LF	\$ 17.84	\$ 21.29	\$ 13.04	\$ 16.23
Sheet Vinyl - Corners	EA	\$ 16.84	\$ 20.63	\$ 12.27	\$ 15.51
Furniture Removal and Replacement	HR	\$ 84.70	\$ 102.85	\$ 60.50	\$ 73.81
Furniture Lift and Carpet Removal	SY	\$ 31.46	\$ 38.96	\$ 24.20	\$ 30.25
Minor Floor Preparation (excludes materials)	HR	\$ 84.70	\$ 102.85	\$ 60.50	\$ 73.81
Skimcoat - Labor & Material (LVT requires two skimcoats)	SF	\$ 1.93	\$ 3.03	\$ 1.60	\$ 2.60
Self leveling up to 1/4"	SF	\$ 3.83	\$ 4.55	\$ 1.93	\$ 2.70
Adhesive Removal	SF	\$ 1.43	\$ 1.98	\$ 1.43	\$ 1.98
Install Floor Primer	SF	\$ 0.73	\$ 1.00	\$ 0.73	\$ 1.00
Bead Blast/Grind Floor	SF	\$ 2.98	\$ 4.16	\$ 2.42	\$ 3.41
Furnish and install 1/4" Plywood Underlayment	SF	\$ 4.27	\$ 5.56	\$ 4.27	\$ 5.56
Ceramic/Porcelain Install (excludes material)	SF	\$ 10.18	\$ 11.83	\$ 10.18	\$ 11.83
Moisture Testing (quantity varies based on job size)	EA	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Moisture Mitigation (bead blast, primer, moisture mitigation & leveler)	SF	\$ 8.42	\$ 9.44	\$ 4.02	\$ 5.61
Food (Per Diem)	PP	\$ 61.68	\$ 83.27	\$ 54.00	\$ 72.90
Hotel/Motel	NIGHT	\$ 185.06	\$ 249.83	\$ 164.51	\$ 222.07
Mileage Reimbursement	MILE	\$ 0.76	\$ 1.02	\$ 0.84	\$ 1.13
Hourly Rate for Services not Listed	HR	\$ 120.00	\$ 160.00	\$ 90.00	\$ 130.00
Supplemental Benefits	HR	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00

****All labor pricing listed for regular time rates are "Not to Exceed." Overtime rates will apply for night/Saturday work at 1.5x regular time rates & Sunday/holiday at 2.0x regular time rates**

**** Assumes stairs/ floors are concrete and ready to receive.**

**** Stair tread pricing based on average - size of tread to be determined before pricing can be finalized.**

****Excludes all adhesives, demo and disposal of existing finishes, extensive floor prep, union rates, and any stair nosing.**

****Supplemental Benefits to be utilized if prevailing wage rates exceed the labor rates listed above.**



Custom Options

Standard	Variation	*Price per SQ. Yard (USD)	Type
Broadloom			
Classicbac®	Ultraloc®	\$ 2.82	Backing Option
Classicbac®	Ultraloc® MB	\$ 1.78	High performance, top-down moisture barrier
Classicbac®	Ultraloc® MP	\$ 6.52	High performance, top-down moisture barrier
Classicbac®	Ultraloc® MPC	\$ 7.78	Attached High Perform. Cushion
Classicbac®	Classicbac® PC	\$ 7.05	Attached Cushion
Ultraloc®	Ultraloc® MB	\$ 1.05	High performance, top-down moisture barrier
Ultraloc®	Ultraloc® MP	\$ 6.80	High performance, top-down moisture barrier
Ultraloc®	Ultraloc® MPC	\$ 7.49	Attached High Perform. Cushion
Ultraloc®	Classicbac® PC	\$ 6.18	Attached Cushion
Ultraloc® MB	Ultraloc® MP	\$ 4.97	High performance, top-down moisture barrier
Ultraloc® MB	Ultraloc® MPC	\$ 7.00	Attached High Perform. Cushion
Ultraloc® MB	Classicbac® PC	\$ 5.95	Attached Cushion
Ultraloc® MP	Ultraloc® MPC	\$ 3.40	Attached High Perform. Cushion
Ultraloc® MP	Classicbac® PC	\$ 1.46	Attached Cushion
Classicbac® PC	Ultraloc® MPC	\$ 1.86	Attached High Perform. Cushion
Tile			
StrataWorx®	EcoWorx®	\$ 1.95	PVC-free
StrataWorx®	EcoLogix®	\$ 6.95	Cushion backing
StrataWorx®	EcoWorx® ES	\$ 3.93	Peel and Stick self adhesive
StrataWorx®	EcoLogix® ES	\$ 8.93	Attached Cushion Peel and Stick
EcoWorx®	EcoLogix®	\$ 5.00	Polyurethane Recycled Cushion
EcoWorx®	EcoWorx® ES	\$ 2.60	Peel and Stick self adhesive
EcoWorx®	EcoLogix® ES	\$ 6.98	Attached Cushion Peel and Stick
EcoLogix®	EcoLogix® ES	\$ 1.98	Attached Cushion Peel and Stick
Custom Color, Weight, Pattern, or Size	up to + \$ 4.50 sq. yd		Custom Options
*If exchange rate is ± 10%, then we will reevaluate and adjust accordingly, from current value.			

***Price may vary based on the product selected and may exceed the pricing shown above. Please contact your local Shaw representative for exact pricing prior to submitting your purchase order.**
Not all styles can be made custom in all colors, weights, patterns, or sizes. Please contact your local Shaw representative for assistance.
Minimums and overage requirements apply. Please contact your local Shaw representative for details.



Menu

[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Tarkett USA, Inc

Tarkett USA, Inc

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	No	Statewide

FEIN: 63-1185575

Website: www.tarkett.com

Customer Contact

Name: HANNAH DAVENPORT

Email: hannah.davenport@tarkett.com

Phone: 706-259-2647

Address: 1735 CLEVELAND HWY, DALTON, GA 30721

Contract Administrator

Name: JOHN SUMLIN

Email: john.sumlin@tarkett.com

Phone: 404-431-2134

Address: 30000 AURORA ROAD, SOLON, OH 44139

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)

[Service Updates](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS**

For

Flooring Materials, with Related Supplies and Services

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Tarkett USA Inc. (Contractor), located at 30000 Aurora Road, Solon, OH 44139 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-TFU, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 11, 2023, and its term currently ends on August 9, 2027. The Master Contract has three years of renewals available. The Contract will become effective on February 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027, unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the Enterprise Alternate Contract Source to the Master Contract and modify or supplement

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: State of Florida Price Sheet
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

John Sumlin
Tarkett USA Inc.
30000 Aurora Road
Solon, OH 44139
Telephone: (404) 431-2134
Email: John.Sumlin@tarkett.com

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

TARKETT USA INC.

DocuSigned by:

Rusty Joyce

9A8FB20FBDF445D...

Rusty Joyce, President Commerical

3/6/2024 | 8:21 AM EST

Date:

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:

Pedro Allende

C94713929499485...

Pedro Allende, Secretary

3/7/2024 | 11:51 AM EST

Date:



EXHIBIT A ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mfmp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11648	2nd Power II	GU	ethos® Modular with Omnicoat	\$58.24	40.13%	\$34.87	SY
11648	2nd Power II	CF	Flex Aire® Cushion	\$59.52	39.27%	\$36.15	SY
11648	2nd Power II	CR	Flex Aire® Cushion RS	\$60.79	38.44%	\$37.42	SY
11648	2nd Power II	M	Powerbond Cushion	\$52.75	40.88%	\$31.19	SY
11648	2nd Power II	MR	Powerbond Cushion RS	\$54.02	39.91%	\$32.46	SY
02578	Abrasive Action II	GU	ethos® Modular with Omnicoat	\$132.00	43.02%	\$75.21	SY
02578	Abrasive Action II	CF	Flex Aire® Cushion	\$133.28	42.61%	\$76.49	SY
02578	Abrasive Action II	CR	Flex Aire® Cushion RS	\$134.55	42.21%	\$77.76	SY
02578	Abrasive Action II	M	Powerbond Cushion	\$112.81	44.36%	\$62.77	SY
02578	Abrasive Action II	MR	Powerbond Cushion RS	\$114.09	43.86%	\$64.04	SY
04255	Accentuate	GU	ethos® Modular with Omnicoat	\$65.64	45.01%	\$36.10	SY
04255	Accentuate	CF	Flex Aire® Cushion	\$66.91	44.15%	\$37.37	SY
04255	Accentuate	CR	Flex Aire® Cushion RS	\$68.19	43.33%	\$38.65	SY
04255	Accentuate	M	Powerbond Cushion	\$59.75	46.42%	\$32.02	SY
04255	Accentuate	MR	Powerbond Cushion RS	\$61.02	45.45%	\$33.29	SY
03026	Aftermath II	GU	ethos® Modular with Omnicoat	\$51.10	38.02%	\$31.67	SY
03026	Aftermath II	CF	Flex Aire® Cushion	\$52.38	37.10%	\$32.95	SY
03026	Aftermath II	CR	Flex Aire® Cushion RS	\$53.65	36.22%	\$34.22	SY
03026	Aftermath II	M	Powerbond Cushion	\$44.40	39.26%	\$26.97	SY
03026	Aftermath II	MR	Powerbond Cushion RS	\$45.67	38.16%	\$28.24	SY
11016	Aggregate	GU	ethos® Modular with Omnicoat	\$38.17	33.27%	\$25.47	SY
11016	Aggregate	CF	Flex Aire® Cushion	\$39.45	32.19%	\$26.75	SY
11016	Aggregate	CR	Flex Aire® Cushion RS	\$40.72	31.18%	\$28.02	SY
G0052	Aida Cloth	GC	ethos® Modular with Omnicoat	\$65.50	33.06%	\$43.85	SY
11613	Alight Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11613	Alight Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11613	Alight Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
G0043	Allium	GC	ethos® Modular with Omnicoat	\$105.14	50.86%	\$51.66	SY
04655	Angulate	GU	ethos® Modular with Omnicoat	\$91.65	46.29%	\$49.23	SY
04655	Angulate	CF	Flex Aire® Cushion	\$92.92	45.65%	\$50.50	SY
04655	Angulate	CR	Flex Aire® Cushion RS	\$94.20	45.03%	\$51.78	SY
04655	Angulate	M	Powerbond Cushion	\$77.87	47.11%	\$41.18	SY
04655	Angulate	MR	Powerbond Cushion RS	\$79.14	46.35%	\$42.46	SY
02803	Applause III	GU	ethos® Modular with Omnicoat	\$63.73	42.12%	\$36.89	SY
02803	Applause III	CF	Flex Aire® Cushion	\$65.00	41.29%	\$38.16	SY
02803	Applause III	CR	Flex Aire® Cushion RS	\$66.28	40.50%	\$39.44	SY
02803	Applause III	M	Powerbond Cushion	\$54.09	43.26%	\$30.69	SY
02803	Applause III	MR	Powerbond Cushion RS	\$55.36	42.26%	\$31.96	SY
04837	Assertive Action	GU	ethos® Modular with Omnicoat	\$99.40	42.97%	\$56.69	SY
04837	Assertive Action	CF	Flex Aire® Cushion	\$100.67	42.43%	\$57.96	SY
04837	Assertive Action	CR	Flex Aire® Cushion RS	\$101.95	41.90%	\$59.24	SY
04837	Assertive Action	M	Powerbond Cushion	\$87.73	43.42%	\$49.64	SY
04837	Assertive Action	MR	Powerbond Cushion RS	\$89.01	42.80%	\$50.91	SY
04838	Assertive Rib	GU	ethos® Modular with Omnicoat	\$103.86	46.51%	\$55.55	SY
04838	Assertive Rib	CF	Flex Aire® Cushion	\$105.14	45.95%	\$56.83	SY
04838	Assertive Rib	CR	Flex Aire® Cushion RS	\$106.41	45.40%	\$58.10	SY
04839	Assertive Stria	GU	ethos® Modular with Omnicoat	\$119.14	48.67%	\$61.15	SY
04839	Assertive Stria	CF	Flex Aire® Cushion	\$120.41	48.16%	\$62.42	SY
04839	Assertive Stria	CR	Flex Aire® Cushion RS	\$121.69	47.65%	\$63.70	SY
04839	Assertive Stria	M	Powerbond Cushion	\$101.61	49.10%	\$51.71	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
04839	Assertive Stria	MR	Powerbond Cushion RS	\$102.88	48.49%	\$52.99	SY
A0044	Attract	GU	ethos® Modular with Omnicoat	\$50.44	31.78%	\$34.41	SY
A0044	Attract	CF	Flex Aire® Cushion	\$51.71	30.99%	\$35.69	SY
A0044	Attract	CR	Flex Aire® Cushion RS	\$52.99	30.25%	\$36.96	SY
04840	Avant	GU	ethos® Modular with Omnicoat	\$80.48	48.69%	\$41.30	SY
04840	Avant	CF	Flex Aire® Cushion	\$81.75	47.93%	\$42.57	SY
04840	Avant	CR	Flex Aire® Cushion RS	\$83.03	47.19%	\$43.85	SY
04840	Avant	M	Powerbond Cushion	\$74.52	50.68%	\$36.76	SY
04840	Avant	MR	Powerbond Cushion RS	\$75.80	49.82%	\$38.03	SY
11339	Balance	GU	ethos® Modular with Omnicoat	\$44.22	36.59%	\$28.04	SY
11339	Balance	CF	Flex Aire® Cushion	\$45.49	35.57%	\$29.31	SY
11339	Balance	CR	Flex Aire® Cushion RS	\$46.77	34.60%	\$30.59	SY
11826	Balancing Accents	GU	ethos® Modular with Omnicoat	\$58.77	30.55%	\$40.81	SY
11826	Balancing Accents	CF	Flex Aire® Cushion	\$60.04	29.90%	\$42.09	SY
11826	Balancing Accents	CR	Flex Aire® Cushion RS	\$61.32	29.28%	\$43.36	SY
11825	Balancing Act	GU	ethos® Modular with Omnicoat	\$58.77	30.55%	\$40.81	SY
11825	Balancing Act	CF	Flex Aire® Cushion	\$60.04	29.90%	\$42.09	SY
11825	Balancing Act	CR	Flex Aire® Cushion RS	\$61.32	29.28%	\$43.36	SY
11471	Blockade	GU	ethos® Modular with Omnicoat	\$59.43	38.58%	\$36.50	SY
11471	Blockade	CF	Flex Aire® Cushion	\$60.70	37.77%	\$37.78	SY
11471	Blockade	CR	Flex Aire® Cushion RS	\$61.98	36.99%	\$39.05	SY
11471	Blockade	M	Powerbond Cushion	\$50.13	40.31%	\$29.92	SY
11471	Blockade	MR	Powerbond Cushion RS	\$51.41	39.31%	\$31.20	SY
A0002	Cache Tweed	GU	ethos® Modular with Omnicoat	\$54.30	39.49%	\$32.86	SY
A0002	Cache Tweed	CF	Flex Aire® Cushion	\$55.58	38.59%	\$34.13	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
A0002	Cache Tweed	CR	Flex Aire® Cushion RS	\$56.85	37.72%	\$35.41	SY
A0002	Cache Tweed	M	Powerbond Cushion	\$48.41	38.00%	\$30.01	SY
A0002	Cache Tweed	MR	Powerbond Cushion RS	\$49.69	37.03%	\$31.29	SY
11359	Capture	GU	ethos® Modular with Omnicoat	\$39.04	34.42%	\$25.60	SY
11359	Capture	CF	Flex Aire® Cushion	\$40.32	33.33%	\$26.88	SY
11359	Capture	CR	Flex Aire® Cushion RS	\$41.59	32.31%	\$28.15	SY
04843	Cartography	GU	ethos® Modular with Omnicoat	\$66.87	47.25%	\$35.28	SY
04843	Cartography	CF	Flex Aire® Cushion	\$68.15	46.36%	\$36.55	SY
04843	Cartography	CR	Flex Aire® Cushion RS	\$69.42	45.51%	\$37.83	SY
04843	Cartography	M	Powerbond Cushion	\$63.66	48.07%	\$33.06	SY
04843	Cartography	MR	Powerbond Cushion RS	\$64.94	47.12%	\$34.34	SY
11688	Celestial	GU	ethos® Modular with Omnicoat	\$45.77	35.88%	\$29.35	SY
11688	Celestial	CF	Flex Aire® Cushion	\$47.05	34.91%	\$30.63	SY
11688	Celestial	CR	Flex Aire® Cushion RS	\$48.32	33.99%	\$31.90	SY
11688	Celestial	M	Powerbond Cushion	\$40.53	31.49%	\$27.77	SY
11688	Celestial	MR	Powerbond Cushion RS	\$41.81	30.53%	\$29.04	SY
11689	Celtic Knot	GU	ethos® Modular with Omnicoat	\$45.77	35.88%	\$29.35	SY
11689	Celtic Knot	CF	Flex Aire® Cushion	\$47.05	34.91%	\$30.63	SY
11689	Celtic Knot	CR	Flex Aire® Cushion RS	\$48.32	33.99%	\$31.90	SY
11689	Celtic Knot	M	Powerbond Cushion	\$40.53	31.49%	\$27.77	SY
11689	Celtic Knot	MR	Powerbond Cushion RS	\$41.81	30.53%	\$29.04	SY
11183	Chain Reaction	GU	ethos® Modular with Omnicoat	\$68.56	39.76%	\$41.30	SY
11183	Chain Reaction	CF	Flex Aire® Cushion	\$69.83	39.04%	\$42.57	SY
11183	Chain Reaction	CR	Flex Aire® Cushion RS	\$71.11	38.34%	\$43.85	SY
11183	Chain Reaction	M	Powerbond Cushion	\$58.36	41.56%	\$34.11	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11183	Chain Reaction	MR	Powerbond Cushion RS	\$59.63	40.67%	\$35.38	SY
03747	Change II	GU	ethos® Modular with Omnicoat	\$73.68	42.86%	\$42.10	SY
03747	Change II	CF	Flex Aire® Cushion	\$74.96	42.13%	\$43.38	SY
03747	Change II	CR	Flex Aire® Cushion RS	\$76.23	41.43%	\$44.65	SY
03747	Change II	M	Powerbond Cushion	\$66.95	47.19%	\$35.36	SY
03747	Change II	MR	Powerbond Cushion RS	\$68.23	46.31%	\$36.63	SY
03974	City Walk	GU	ethos® Modular with Omnicoat	\$39.45	42.37%	\$22.73	SY
03974	City Walk	CF	Flex Aire® Cushion	\$40.72	41.05%	\$24.01	SY
03974	City Walk	CR	Flex Aire® Cushion RS	\$42.00	39.80%	\$25.28	SY
04628	Code	GU	ethos® Modular with Omnicoat	\$90.59	46.42%	\$48.54	SY
04628	Code	CF	Flex Aire® Cushion	\$91.86	45.77%	\$49.81	SY
04628	Code	CR	Flex Aire® Cushion RS	\$93.14	45.15%	\$51.09	SY
11644	Color Spectrum II	GU	ethos® Modular with Omnicoat	\$66.47	42.57%	\$38.17	SY
11644	Color Spectrum II	CF	Flex Aire® Cushion	\$67.74	41.77%	\$39.45	SY
11644	Color Spectrum II	CR	Flex Aire® Cushion RS	\$69.02	40.99%	\$40.72	SY
11644	Color Spectrum II	M	Powerbond Cushion	\$61.06	45.25%	\$33.43	SY
11644	Color Spectrum II	MR	Powerbond Cushion RS	\$62.34	44.32%	\$34.71	SY
11128	Colorknit	GU	ethos® Modular with Omnicoat	\$48.67	35.47%	\$31.40	SY
11128	Colorknit	CF	Flex Aire® Cushion	\$49.94	34.57%	\$32.68	SY
11128	Colorknit	CR	Flex Aire® Cushion RS	\$51.22	33.71%	\$33.95	SY
11128	Colorknit	M	Powerbond Cushion	\$48.32	40.40%	\$28.80	SY
11128	Colorknit	MR	Powerbond Cushion RS	\$49.60	39.36%	\$30.08	SY
11130	Colormap	GU	ethos® Modular with Omnicoat	\$54.00	38.21%	\$33.37	SY
11130	Colormap	CF	Flex Aire® Cushion	\$55.27	37.32%	\$34.64	SY
11130	Colormap	CR	Flex Aire® Cushion RS	\$56.55	36.48%	\$35.92	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11130	Colormap	M	Powerbond Cushion	\$48.54	40.93%	\$28.67	SY
11130	Colormap	MR	Powerbond Cushion RS	\$49.82	39.88%	\$29.95	SY
11614	Connect Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY
11614	Connect Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11614	Connect Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11328	Continuum	GU	ethos® Modular with Omnicoat	\$65.06	39.64%	\$39.27	SY
11328	Continuum	CF	Flex Aire® Cushion	\$66.34	38.88%	\$40.55	SY
11328	Continuum	CR	Flex Aire® Cushion RS	\$67.61	38.15%	\$41.82	SY
11328	Continuum	M	Powerbond Cushion	\$60.19	43.36%	\$34.09	SY
11328	Continuum	MR	Powerbond Cushion RS	\$61.47	42.46%	\$35.37	SY
11570	Corded Cloth	GU	ethos® Modular with Omnicoat	\$41.37	32.85%	\$27.78	SY
11570	Corded Cloth	CF	Flex Aire® Cushion	\$42.65	31.87%	\$29.06	SY
11570	Corded Cloth	CR	Flex Aire® Cushion RS	\$43.92	30.94%	\$30.33	SY
11570	Corded Cloth	M	Powerbond Cushion	\$35.15	30.14%	\$24.56	SY
11570	Corded Cloth	MR	Powerbond Cushion RS	\$36.43	29.09%	\$25.83	SY
11577	Corollary	GU	ethos® Modular with Omnicoat	\$51.42	40.81%	\$30.43	SY
11577	Corollary	CF	Flex Aire® Cushion	\$52.70	39.83%	\$31.71	SY
11577	Corollary	CR	Flex Aire® Cushion RS	\$53.97	38.89%	\$32.98	SY
11577	Corollary	M	Powerbond Cushion	\$42.57	37.23%	\$26.72	SY
11577	Corollary	MR	Powerbond Cushion RS	\$43.85	36.15%	\$28.00	SY
G0032	Correlate	GC	ethos® Modular with Omnicoat	\$89.80	39.60%	\$54.24	SY
01957	Crayon	GU	ethos® Modular with Omnicoat	\$81.09	45.25%	\$44.40	SY
01957	Crayon	CF	Flex Aire® Cushion	\$82.37	44.55%	\$45.67	SY
01957	Crayon	CR	Flex Aire® Cushion RS	\$83.64	43.87%	\$46.95	SY
01957	Crayon	M	Powerbond Cushion	\$64.63	45.18%	\$35.43	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
01957	Crayon	MR	Powerbond Cushion RS	\$65.91	44.30%	\$36.71	SY
11770	Create Balance	GU	ethos® Modular with Omnicoat	\$45.16	36.42%	\$28.71	SY
11770	Create Balance	CF	Flex Aire® Cushion	\$46.44	35.42%	\$29.99	SY
11770	Create Balance	CR	Flex Aire® Cushion RS	\$47.71	34.47%	\$31.26	SY
11770	Create Balance	M	Powerbond Cushion	\$41.71	33.39%	\$27.78	SY
11770	Create Balance	MR	Powerbond Cushion RS	\$42.98	32.40%	\$29.06	SY
G0078	Create Impact	GC	ethos® Modular with Omnicoat	\$53.93	35.65%	\$34.71	SY
11769	Create Purpose	GU	ethos® Modular with Omnicoat	\$45.16	36.42%	\$28.71	SY
11769	Create Purpose	CF	Flex Aire® Cushion	\$46.44	35.42%	\$29.99	SY
11769	Create Purpose	CR	Flex Aire® Cushion RS	\$47.71	34.47%	\$31.26	SY
11769	Create Purpose	M	Powerbond Cushion	\$41.71	33.39%	\$27.78	SY
11769	Create Purpose	MR	Powerbond Cushion RS	\$42.98	32.40%	\$29.06	SY
11771	Create Space	GU	ethos® Modular with Omnicoat	\$45.16	36.42%	\$28.71	SY
11771	Create Space	CF	Flex Aire® Cushion	\$46.44	35.42%	\$29.99	SY
11771	Create Space	CR	Flex Aire® Cushion RS	\$47.71	34.47%	\$31.26	SY
11771	Create Space	M	Powerbond Cushion	\$41.71	33.39%	\$27.78	SY
11771	Create Space	MR	Powerbond Cushion RS	\$42.98	32.40%	\$29.06	SY
G0080	Create Unity	GC	ethos® Modular with Omnicoat	\$53.93	35.65%	\$34.71	SY
G0079	Create Vision	GC	ethos® Modular with Omnicoat	\$53.93	35.65%	\$34.71	SY
A0010	Double Boucle	GU	ethos® Modular with Omnicoat	\$49.32	40.80%	\$29.20	SY
A0010	Double Boucle	CF	Flex Aire® Cushion	\$50.59	39.77%	\$30.47	SY
A0010	Double Boucle	CR	Flex Aire® Cushion RS	\$51.87	38.79%	\$31.75	SY
A0010	Double Boucle	M	Powerbond Cushion	\$46.61	44.17%	\$26.02	SY
A0010	Double Boucle	MR	Powerbond Cushion RS	\$47.89	43.00%	\$27.30	SY
11366	Early Bloom	GU	ethos® Modular with Omnicoat	\$63.71	40.99%	\$37.60	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11366	Early Bloom	CF	Flex Aire® Cushion	\$64.99	40.18%	\$38.87	SY
11366	Early Bloom	CR	Flex Aire® Cushion RS	\$66.26	39.41%	\$40.15	SY
11366	Early Bloom	M	Powerbond Cushion	\$56.25	43.68%	\$31.68	SY
11366	Early Bloom	MR	Powerbond Cushion RS	\$57.53	42.71%	\$32.96	SY
11573	Earthbound	GU	ethos® Modular with Omniccoat	\$48.08	37.79%	\$29.91	SY
11573	Earthbound	CF	Flex Aire® Cushion	\$49.36	36.81%	\$31.19	SY
11573	Earthbound	CR	Flex Aire® Cushion RS	\$50.63	35.89%	\$32.46	SY
11573	Earthbound	M	Powerbond Cushion	\$41.72	36.03%	\$26.69	SY
11573	Earthbound	MR	Powerbond Cushion RS	\$42.99	34.97%	\$27.96	SY
11734	Ebbing Waves	GU	ethos® Modular with Omniccoat	\$48.57	34.73%	\$31.70	SY
11734	Ebbing Waves	CF	Flex Aire® Cushion	\$49.84	33.85%	\$32.97	SY
11734	Ebbing Waves	CR	Flex Aire® Cushion RS	\$51.12	33.00%	\$34.25	SY
11734	Ebbing Waves	M	Powerbond Cushion	\$44.91	33.16%	\$30.01	SY
11734	Ebbing Waves	MR	Powerbond Cushion RS	\$46.18	32.25%	\$31.29	SY
11615	Edge Edit	GU	ethos® Modular with Omniccoat	\$33.41	30.12%	\$23.35	SY
11615	Edge Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11615	Edge Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11175	Edifice	GU	ethos® Modular with Omniccoat	\$62.26	37.52%	\$38.90	SY
11175	Edifice	CF	Flex Aire® Cushion	\$63.53	36.77%	\$40.18	SY
11175	Edifice	CR	Flex Aire® Cushion RS	\$64.81	36.04%	\$41.45	SY
11175	Edifice	M	Powerbond Cushion	\$55.62	40.19%	\$33.26	SY
11175	Edifice	MR	Powerbond Cushion RS	\$56.89	39.29%	\$34.54	SY
11611	Electric Edit	GU	ethos® Modular with Omniccoat	\$33.41	30.12%	\$23.35	SY
11611	Electric Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11611	Electric Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11141	Elysian	GU	ethos® Modular with Omniccoat	\$74.22	43.09%	\$42.24	SY
11141	Elysian	CF	Flex Aire® Cushion	\$75.49	42.36%	\$43.52	SY
11141	Elysian	CR	Flex Aire® Cushion RS	\$76.77	41.65%	\$44.79	SY
11141	Elysian	M	Powerbond Cushion	\$65.20	44.35%	\$36.29	SY
11141	Elysian	MR	Powerbond Cushion RS	\$66.48	43.50%	\$37.56	SY
11600	Emaline	GU	ethos® Modular with Omniccoat	\$50.06	36.70%	\$31.68	SY
11600	Emaline	CF	Flex Aire® Cushion	\$51.33	35.79%	\$32.96	SY
11600	Emaline	CR	Flex Aire® Cushion RS	\$52.61	34.93%	\$34.23	SY
11600	Emaline	M	Powerbond Cushion	\$44.18	35.33%	\$28.57	SY
11600	Emaline	MR	Powerbond Cushion RS	\$45.45	34.33%	\$29.85	SY
04119	Esparto	GU	ethos® Modular with Omniccoat	\$74.61	40.59%	\$44.33	SY
04119	Esparto	CF	Flex Aire® Cushion	\$75.89	39.90%	\$45.61	SY
04119	Esparto	CR	Flex Aire® Cushion RS	\$77.16	39.24%	\$46.88	SY
04119	Esparto	M	Powerbond Cushion	\$64.43	42.00%	\$37.37	SY
04119	Esparto	MR	Powerbond Cushion RS	\$65.70	41.18%	\$38.65	SY
11498	Fabricate	GU	ethos® Modular with Omniccoat	\$54.69	41.15%	\$32.18	SY
11498	Fabricate	CF	Flex Aire® Cushion	\$55.96	40.21%	\$33.46	SY
11498	Fabricate	CR	Flex Aire® Cushion RS	\$57.24	39.32%	\$34.73	SY
11498	Fabricate	M	Powerbond Cushion	\$51.14	42.71%	\$29.30	SY
11498	Fabricate	MR	Powerbond Cushion RS	\$52.42	41.67%	\$30.57	SY
11598	Fallow Ground	GU	ethos® Modular with Omniccoat	\$50.06	36.70%	\$31.68	SY
11598	Fallow Ground	CF	Flex Aire® Cushion	\$51.33	35.79%	\$32.96	SY
11598	Fallow Ground	CR	Flex Aire® Cushion RS	\$52.61	34.93%	\$34.23	SY
11598	Fallow Ground	M	Powerbond Cushion	\$42.69	34.89%	\$27.80	SY
11598	Fallow Ground	MR	Powerbond Cushion RS	\$43.96	33.88%	\$29.07	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
03377	Field Day	GU	ethos® Modular with Omnicoat	\$63.04	42.64%	\$36.16	SY
03377	Field Day	CF	Flex Aire® Cushion	\$64.31	41.79%	\$37.43	SY
03377	Field Day	CR	Flex Aire® Cushion RS	\$65.59	40.98%	\$38.71	SY
03377	Field Day	M	Powerbond Cushion	\$55.58	44.76%	\$30.70	SY
03377	Field Day	MR	Powerbond Cushion RS	\$56.85	43.75%	\$31.98	SY
11612	Flame Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY
11612	Flame Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11612	Flame Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11251	Formation	GU	ethos® Modular with Omnicoat	\$60.27	37.66%	\$37.57	SY
11251	Formation	CF	Flex Aire® Cushion	\$61.55	36.88%	\$38.85	SY
11251	Formation	CR	Flex Aire® Cushion RS	\$62.82	36.13%	\$40.12	SY
11252	Formation Transition	GU	ethos® Modular with Omnicoat	\$60.92	37.61%	\$38.01	SY
11252	Formation Transition	CF	Flex Aire® Cushion	\$62.20	36.84%	\$39.28	SY
11252	Formation Transition	CR	Flex Aire® Cushion RS	\$63.47	36.10%	\$40.56	SY
11024	Freelance	GU	ethos® Modular with Omnicoat	\$56.48	38.92%	\$34.50	SY
11024	Freelance	CF	Flex Aire® Cushion	\$57.76	38.06%	\$35.78	SY
11024	Freelance	CR	Flex Aire® Cushion RS	\$59.03	37.24%	\$37.05	SY
11024	Freelance	M	Powerbond Cushion	\$56.00	43.65%	\$31.56	SY
11024	Freelance	MR	Powerbond Cushion RS	\$57.27	42.68%	\$32.83	SY
11511	Gabardine	GU	ethos® Modular with Omnicoat	\$49.29	38.08%	\$30.52	SY
11511	Gabardine	CF	Flex Aire® Cushion	\$50.57	37.12%	\$31.80	SY
11511	Gabardine	CR	Flex Aire® Cushion RS	\$51.84	36.20%	\$33.07	SY
11511	Gabardine	M	Powerbond Cushion	\$47.88	39.39%	\$29.02	SY
11511	Gabardine	MR	Powerbond Cushion RS	\$49.15	38.37%	\$30.29	SY
10887	Geoknit	GU	ethos® Modular with Omnicoat	\$46.53	36.04%	\$29.76	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
10887	Geoknit	CF	Flex Aire® Cushion	\$47.80	35.08%	\$31.03	SY
10887	Geoknit	CR	Flex Aire® Cushion RS	\$49.08	34.17%	\$32.31	SY
10887	Geoknit	M	Powerbond Cushion	\$47.61	40.47%	\$28.34	SY
10887	Geoknit	MR	Powerbond Cushion RS	\$48.88	39.41%	\$29.62	SY
02969	Grid Overlay II	GU	ethos® Modular with Omnicoat	\$79.13	51.40%	\$38.45	SY
02969	Grid Overlay II	CF	Flex Aire® Cushion	\$80.40	50.59%	\$39.73	SY
02969	Grid Overlay II	CR	Flex Aire® Cushion RS	\$81.68	49.80%	\$41.00	SY
02969	Grid Overlay II	M	Powerbond Cushion	\$75.97	57.42%	\$32.35	SY
02969	Grid Overlay II	MR	Powerbond Cushion RS	\$77.24	56.47%	\$33.62	SY
A0043	Ground Harmony	GU	ethos® Modular with Omnicoat	\$64.96	31.19%	\$44.70	SY
A0043	Ground Harmony	CF	Flex Aire® Cushion	\$66.24	30.59%	\$45.98	SY
A0043	Ground Harmony	CR	Flex Aire® Cushion RS	\$67.51	30.01%	\$47.25	SY
11638	Guardian NXT II	GU	ethos® Modular with Omnicoat	\$47.32	33.93%	\$31.26	SY
11638	Guardian NXT II	CF	Flex Aire® Cushion	\$48.59	33.04%	\$32.54	SY
11638	Guardian NXT II	CR	Flex Aire® Cushion RS	\$49.87	32.19%	\$33.81	SY
11638	Guardian NXT II	M	Powerbond Cushion	\$42.90	31.95%	\$29.20	SY
11638	Guardian NXT II	MR	Powerbond Cushion RS	\$44.18	31.03%	\$30.47	SY
04313	Halftone	GU	ethos® Modular with Omnicoat	\$73.31	46.21%	\$39.44	SY
04313	Halftone	CF	Flex Aire® Cushion	\$74.59	45.42%	\$40.71	SY
04313	Halftone	CR	Flex Aire® Cushion RS	\$75.86	44.66%	\$41.99	SY
04313	Halftone	M	Powerbond Cushion	\$68.67	46.96%	\$36.43	SY
04313	Halftone	MR	Powerbond Cushion RS	\$69.95	46.10%	\$37.70	SY
03366	Haphazard II	GU	ethos® Modular with Omnicoat	\$65.64	45.01%	\$36.10	SY
03366	Haphazard II	CF	Flex Aire® Cushion	\$66.91	44.15%	\$37.37	SY
03366	Haphazard II	CR	Flex Aire® Cushion RS	\$68.19	43.33%	\$38.65	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
03366	Haphazard II	M	Powerbond Cushion	\$59.75	46.42%	\$32.02	SY
03366	Haphazard II	MR	Powerbond Cushion RS	\$61.02	45.45%	\$33.29	SY
G0061	Hidden Arbor	GC	ethos® Modular with Omnicoat	\$64.99	28.31%	\$46.59	SY
11601	Idyllic Landscape	GU	ethos® Modular with Omnicoat	\$50.06	36.70%	\$31.68	SY
11601	Idyllic Landscape	CF	Flex Aire® Cushion	\$51.33	35.79%	\$32.96	SY
11601	Idyllic Landscape	CR	Flex Aire® Cushion RS	\$52.61	34.93%	\$34.23	SY
11601	Idyllic Landscape	M	Powerbond Cushion	\$44.18	35.33%	\$28.57	SY
11601	Idyllic Landscape	MR	Powerbond Cushion RS	\$45.45	34.33%	\$29.85	SY
11083	Input	GU	ethos® Modular with Omnicoat	\$47.38	35.55%	\$30.54	SY
11083	Input	CF	Flex Aire® Cushion	\$48.65	34.62%	\$31.81	SY
11083	Input	CR	Flex Aire® Cushion RS	\$49.93	33.73%	\$33.09	SY
11083	Input	M	Powerbond Cushion	\$44.01	37.75%	\$27.40	SY
11083	Input	MR	Powerbond Cushion RS	\$45.29	36.68%	\$28.67	SY
04536	Iso	GU	ethos® Modular with Omnicoat	\$77.83	41.63%	\$45.43	SY
04536	Iso	CF	Flex Aire® Cushion	\$79.10	40.96%	\$46.70	SY
04536	Iso	CR	Flex Aire® Cushion RS	\$80.38	40.31%	\$47.98	SY
04536	Iso	M	Powerbond Cushion	\$67.98	43.51%	\$38.40	SY
04536	Iso	MR	Powerbond Cushion RS	\$69.26	42.71%	\$39.68	SY
G0057	Knot Stitch	GC	ethos® Modular with Omnicoat	\$62.92	28.92%	\$44.73	SY
11524	Light Shift	GU	ethos® Modular with Omnicoat	\$60.61	39.50%	\$36.67	SY
11524	Light Shift	CF	Flex Aire® Cushion	\$61.89	38.69%	\$37.94	SY
11524	Light Shift	CR	Flex Aire® Cushion RS	\$63.16	37.91%	\$39.22	SY
04318	Longitude	GU	ethos® Modular with Omnicoat	\$65.64	45.01%	\$36.10	SY
04318	Longitude	CF	Flex Aire® Cushion	\$66.91	44.15%	\$37.37	SY
04318	Longitude	CR	Flex Aire® Cushion RS	\$68.19	43.33%	\$38.65	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
04318	Longitude	M	Powerbond Cushion	\$59.75	46.42%	\$32.02	SY
04318	Longitude	MR	Powerbond Cushion RS	\$61.02	45.45%	\$33.29	SY
11599	Lush Garden	M	Powerbond Cushion	\$44.91	33.16%	\$30.01	SY
11599	Lush Garden	MR	Powerbond Cushion RS	\$46.18	32.25%	\$31.29	SY
11599	Lush Garden	GU	ethos® Modular with Omnicoat	\$48.57	34.73%	\$31.70	SY
11599	Lush Garden	CF	Flex Aire® Cushion	\$49.84	33.85%	\$32.97	SY
11599	Lush Garden	CR	Flex Aire® Cushion RS	\$51.12	33.00%	\$34.25	SY
04849	Maelstrom	GU	ethos® Modular with Omnicoat	\$55.32	38.35%	\$34.11	SY
04849	Maelstrom	CF	Flex Aire® Cushion	\$56.60	37.49%	\$35.38	SY
04849	Maelstrom	CR	Flex Aire® Cushion RS	\$57.87	36.66%	\$36.66	SY
04849	Maelstrom	M	Powerbond Cushion	\$50.39	41.60%	\$29.43	SY
04849	Maelstrom	MR	Powerbond Cushion RS	\$51.66	40.57%	\$30.70	SY
11072	Marled Tweed	GU	ethos® Modular with Omnicoat	\$54.30	39.49%	\$32.86	SY
11072	Marled Tweed	CF	Flex Aire® Cushion	\$55.58	38.59%	\$34.13	SY
11072	Marled Tweed	CR	Flex Aire® Cushion RS	\$56.85	37.72%	\$35.41	SY
11072	Marled Tweed	M	Powerbond Cushion	\$48.41	38.00%	\$30.01	SY
11072	Marled Tweed	MR	Powerbond Cushion RS	\$49.69	37.03%	\$31.29	SY
11365	Meadowsweet	GU	ethos® Modular with Omnicoat	\$63.28	40.60%	\$37.59	SY
11365	Meadowsweet	CF	Flex Aire® Cushion	\$64.55	39.80%	\$38.86	SY
11365	Meadowsweet	CR	Flex Aire® Cushion RS	\$65.83	39.03%	\$40.14	SY
11365	Meadowsweet	M	Powerbond Cushion	\$55.45	43.55%	\$31.30	SY
11365	Meadowsweet	MR	Powerbond Cushion RS	\$56.73	42.57%	\$32.58	SY
11686	Mentor	GU	ethos® Modular with Omnicoat	\$43.91	34.84%	\$28.61	SY
11686	Mentor	CF	Flex Aire® Cushion	\$45.19	33.86%	\$29.89	SY
11686	Mentor	CR	Flex Aire® Cushion RS	\$46.46	32.93%	\$31.16	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11686	Mentor	M	Powerbond Cushion	\$38.93	30.59%	\$27.02	SY
11686	Mentor	MR	Powerbond Cushion RS	\$40.20	29.62%	\$28.29	SY
04654	Metri II	GU	ethos® Modular with Omnicoat	\$69.04	43.07%	\$39.31	SY
04654	Metri II	CF	Flex Aire® Cushion	\$70.32	42.29%	\$40.58	SY
04654	Metri II	CR	Flex Aire® Cushion RS	\$71.59	41.53%	\$41.86	SY
04654	Metri II	M	Powerbond Cushion	\$62.11	41.35%	\$36.43	SY
04654	Metri II	MR	Powerbond Cushion RS	\$63.38	40.52%	\$37.70	SY
04539	Nano	GU	ethos® Modular with Omnicoat	\$76.36	41.61%	\$44.59	SY
04539	Nano	CF	Flex Aire® Cushion	\$77.64	40.93%	\$45.86	SY
04539	Nano	CR	Flex Aire® Cushion RS	\$78.91	40.27%	\$47.14	SY
04539	Nano	M	Powerbond Cushion	\$66.61	43.51%	\$37.63	SY
04539	Nano	MR	Powerbond Cushion RS	\$67.88	42.69%	\$38.90	SY
11602	Native Flora	M	Powerbond Cushion	\$43.87	31.74%	\$29.95	SY
11602	Native Flora	MR	Powerbond Cushion RS	\$45.15	30.84%	\$31.22	SY
11602	Native Flora	GU	ethos® Modular with Omnicoat	\$47.41	33.30%	\$31.62	SY
11602	Native Flora	CF	Flex Aire® Cushion	\$48.68	32.43%	\$32.90	SY
11602	Native Flora	CR	Flex Aire® Cushion RS	\$49.96	31.60%	\$34.17	SY
11338	Offset	GU	ethos® Modular with Omnicoat	\$44.22	36.59%	\$28.04	SY
11338	Offset	CF	Flex Aire® Cushion	\$45.49	35.57%	\$29.31	SY
11338	Offset	CR	Flex Aire® Cushion RS	\$46.77	34.60%	\$30.59	SY
A0007	Optic	GU	ethos® Modular with Omnicoat	\$47.38	35.55%	\$30.54	SY
A0007	Optic	CF	Flex Aire® Cushion	\$48.65	34.62%	\$31.81	SY
A0007	Optic	CR	Flex Aire® Cushion RS	\$49.93	33.73%	\$33.09	SY
11085	Output	GU	ethos® Modular with Omnicoat	\$47.38	35.55%	\$30.54	SY
11085	Output	CF	Flex Aire® Cushion	\$48.65	34.62%	\$31.81	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11085	Output	CR	Flex Aire® Cushion RS	\$49.93	33.73%	\$33.09	SY
02977	Overlay Accent II	GU	ethos® Modular with Omnicoat	\$79.84	51.76%	\$38.52	SY
02977	Overlay Accent II	CF	Flex Aire® Cushion	\$81.12	50.94%	\$39.79	SY
02977	Overlay Accent II	CR	Flex Aire® Cushion RS	\$82.39	50.16%	\$41.07	SY
G0065	Painted Desert	GC	ethos® Modular with Omnicoat	\$60.68	32.80%	\$40.77	SY
04316	Paradigm	GU	ethos® Modular with Omnicoat	\$65.64	45.01%	\$36.10	SY
04316	Paradigm	CF	Flex Aire® Cushion	\$66.91	44.15%	\$37.37	SY
04316	Paradigm	CR	Flex Aire® Cushion RS	\$68.19	43.33%	\$38.65	SY
04316	Paradigm	M	Powerbond Cushion	\$59.75	46.42%	\$32.02	SY
04316	Paradigm	MR	Powerbond Cushion RS	\$61.02	45.45%	\$33.29	SY
11525	Parallel Ray	GU	ethos® Modular with Omnicoat	\$51.29	37.66%	\$31.98	SY
11525	Parallel Ray	CF	Flex Aire® Cushion	\$52.57	36.75%	\$33.25	SY
11525	Parallel Ray	CR	Flex Aire® Cushion RS	\$53.84	35.88%	\$34.53	SY
11118	Persona	GU	ethos® Modular with Omnicoat	\$52.31	35.54%	\$33.72	SY
11118	Persona	CF	Flex Aire® Cushion	\$53.59	34.69%	\$35.00	SY
11118	Persona	CR	Flex Aire® Cushion RS	\$54.86	33.88%	\$36.27	SY
11116	Persona Accents	GU	ethos® Modular with Omnicoat	\$52.31	35.54%	\$33.72	SY
11116	Persona Accents	CF	Flex Aire® Cushion	\$53.59	34.69%	\$35.00	SY
11116	Persona Accents	CR	Flex Aire® Cushion RS	\$54.86	33.88%	\$36.27	SY
02875	Plexus Colour IV	GU	ethos® Modular with Omnicoat	\$91.06	47.13%	\$48.14	SY
02875	Plexus Colour IV	CF	Flex Aire® Cushion	\$92.34	46.48%	\$49.42	SY
02875	Plexus Colour IV	CR	Flex Aire® Cushion RS	\$93.61	45.85%	\$50.69	SY
02875	Plexus Colour IV	M	Powerbond Cushion	\$82.43	50.21%	\$41.04	SY
02875	Plexus Colour IV	MR	Powerbond Cushion RS	\$83.70	49.44%	\$42.32	SY
11360	Resonate	GU	ethos® Modular with Omnicoat	\$39.04	34.42%	\$25.60	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11360	Resonate	CF	Flex Aire® Cushion	\$40.32	33.33%	\$26.88	SY
11360	Resonate	CR	Flex Aire® Cushion RS	\$41.59	32.31%	\$28.15	SY
11017	Sandblast	GU	ethos® Modular with Omnicoat	\$38.43	33.84%	\$25.42	SY
11017	Sandblast	CF	Flex Aire® Cushion	\$39.70	32.76%	\$26.70	SY
11017	Sandblast	CR	Flex Aire® Cushion RS	\$40.98	31.74%	\$27.97	SY
G0041	Savant	GC	ethos® Modular with Omnicoat	\$71.21	44.19%	\$39.74	SY
11442	Saveur	GU	ethos® Modular with Omnicoat	\$45.37	39.43%	\$27.48	SY
11442	Saveur	CF	Flex Aire® Cushion	\$46.64	38.36%	\$28.75	SY
11442	Saveur	CR	Flex Aire® Cushion RS	\$47.92	37.33%	\$30.03	SY
G0051	Sheared Herringbone	GC	ethos® Modular with Omnicoat	\$61.20	33.90%	\$40.46	SY
11661	Sky Atlas	GU	ethos® Modular with Omnicoat	\$38.91	37.09%	\$24.48	SY
11661	Sky Atlas	CF	Flex Aire® Cushion	\$40.19	35.91%	\$25.76	SY
11661	Sky Atlas	CR	Flex Aire® Cushion RS	\$41.46	34.81%	\$27.03	SY
G0058	Skyward	GC	ethos® Modular with Omnicoat	\$61.88	36.25%	\$39.45	SY
11472	Soundblock	GU	ethos® Modular with Omnicoat	\$59.43	38.58%	\$36.50	SY
11472	Soundblock	CF	Flex Aire® Cushion	\$60.70	37.77%	\$37.78	SY
11472	Soundblock	CR	Flex Aire® Cushion RS	\$61.98	36.99%	\$39.05	SY
11472	Soundblock	M	Powerbond Cushion	\$50.13	40.31%	\$29.92	SY
11472	Soundblock	MR	Powerbond Cushion RS	\$51.41	39.31%	\$31.20	SY
11578	Spin Off	GU	ethos® Modular with Omnicoat	\$51.42	40.81%	\$30.43	SY
11578	Spin Off	CF	Flex Aire® Cushion	\$52.70	39.83%	\$31.71	SY
11578	Spin Off	CR	Flex Aire® Cushion RS	\$53.97	38.89%	\$32.98	SY
11578	Spin Off	M	Powerbond Cushion	\$42.57	37.23%	\$26.72	SY
11578	Spin Off	MR	Powerbond Cushion RS	\$43.85	36.15%	\$28.00	SY
11364	Splendor	M	Powerbond Cushion	\$56.08	43.52%	\$31.67	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11364	Splendor	MR	Powerbond Cushion RS	\$57.35	42.55%	\$32.95	SY
11361	Spring Step	GU	ethos® Modular with Omnicoat	\$66.14	42.99%	\$37.70	SY
11361	Spring Step	CF	Flex Aire® Cushion	\$67.41	42.18%	\$38.98	SY
11361	Spring Step	CR	Flex Aire® Cushion RS	\$68.69	41.40%	\$40.25	SY
11361	Spring Step	M	Powerbond Cushion	\$58.64	45.84%	\$31.76	SY
11361	Spring Step	MR	Powerbond Cushion RS	\$59.91	44.86%	\$33.04	SY
11649	Square Up II	GU	ethos® Modular with Omnicoat	\$57.25	39.20%	\$34.81	SY
11649	Square Up II	CF	Flex Aire® Cushion	\$58.52	38.35%	\$36.08	SY
11649	Square Up II	CR	Flex Aire® Cushion RS	\$59.80	37.53%	\$37.36	SY
11649	Square Up II	M	Powerbond Cushion	\$54.16	41.03%	\$31.94	SY
11649	Square Up II	MR	Powerbond Cushion RS	\$55.44	40.09%	\$33.21	SY
04332	Stack 9	GU	ethos® Modular with Omnicoat	\$76.76	48.24%	\$39.73	SY
04332	Stack 9	CF	Flex Aire® Cushion	\$78.03	47.45%	\$41.00	SY
04332	Stack 9	CR	Flex Aire® Cushion RS	\$79.31	46.69%	\$42.28	SY
04332	Stack 9	M	Powerbond Cushion	\$68.00	46.95%	\$36.07	SY
04332	Stack 9	MR	Powerbond Cushion RS	\$69.27	46.09%	\$37.34	SY
11018	Stamp	GU	ethos® Modular with Omnicoat	\$37.82	32.71%	\$25.45	SY
11018	Stamp	CF	Flex Aire® Cushion	\$39.09	31.64%	\$26.72	SY
11018	Stamp	CR	Flex Aire® Cushion RS	\$40.37	30.64%	\$28.00	SY
03973	Street Life	GU	ethos® Modular with Omnicoat	\$39.45	42.37%	\$22.73	SY
03973	Street Life	CF	Flex Aire® Cushion	\$40.72	41.05%	\$24.01	SY
03973	Street Life	CR	Flex Aire® Cushion RS	\$42.00	39.80%	\$25.28	SY
11449	Substance	GU	ethos® Modular with Omnicoat	\$33.93	32.55%	\$22.89	SY
11449	Substance	CF	Flex Aire® Cushion	\$35.20	31.37%	\$24.16	SY
11449	Substance	CR	Flex Aire® Cushion RS	\$36.48	30.27%	\$25.44	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11531	Suede Tones	GU	ethos® Modular with Omnicoat	\$53.91	34.15%	\$35.50	SY
11531	Suede Tones	CF	Flex Aire® Cushion	\$55.18	33.37%	\$36.77	SY
11531	Suede Tones	CR	Flex Aire® Cushion RS	\$56.46	32.61%	\$38.05	SY
11531	Suede Tones	M	Powerbond Cushion	\$47.97	31.95%	\$32.64	SY
11531	Suede Tones	MR	Powerbond Cushion RS	\$49.24	31.12%	\$33.92	SY
G0038	Summer Walk	GC	ethos® Modular with Omnicoat	\$80.85	37.49%	\$50.54	SY
G0045	Sweater Knit	GC	ethos® Modular with Omnicoat	\$74.59	47.09%	\$39.46	SY
11647	Syllabus II	GU	ethos® Modular with Omnicoat	\$55.60	37.54%	\$34.73	SY
11647	Syllabus II	CF	Flex Aire® Cushion	\$56.88	36.70%	\$36.01	SY
11647	Syllabus II	CR	Flex Aire® Cushion RS	\$58.15	35.89%	\$37.28	SY
11647	Syllabus II	M	Powerbond Cushion	\$54.71	41.32%	\$32.10	SY
11647	Syllabus II	MR	Powerbond Cushion RS	\$55.99	40.38%	\$33.38	SY
04120	Tenera	GU	ethos® Modular with Omnicoat	\$74.61	40.59%	\$44.33	SY
04120	Tenera	CF	Flex Aire® Cushion	\$75.89	39.90%	\$45.61	SY
04120	Tenera	CR	Flex Aire® Cushion RS	\$77.16	39.24%	\$46.88	SY
04120	Tenera	M	Powerbond Cushion	\$64.43	42.00%	\$37.37	SY
04120	Tenera	MR	Powerbond Cushion RS	\$65.70	41.18%	\$38.65	SY
G0010	Tephra	GC	ethos® Modular with Omnicoat	\$92.35	37.71%	\$57.53	SY
11129	Texturemap	GU	ethos® Modular with Omnicoat	\$54.05	38.26%	\$33.37	SY
11129	Texturemap	CF	Flex Aire® Cushion	\$55.32	37.38%	\$34.64	SY
11129	Texturemap	CR	Flex Aire® Cushion RS	\$56.60	36.54%	\$35.92	SY
11129	Texturemap	M	Powerbond Cushion	\$48.57	40.96%	\$28.67	SY
11129	Texturemap	MR	Powerbond Cushion RS	\$49.84	39.91%	\$29.95	SY
11569	Thread Craft	GU	ethos® Modular with Omnicoat	\$51.03	34.86%	\$33.24	SY
11569	Thread Craft	CF	Flex Aire® Cushion	\$52.30	34.01%	\$34.51	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
11569	Thread Craft	CR	Flex Aire® Cushion RS	\$53.58	33.20%	\$35.79	SY
11569	Thread Craft	M	Powerbond Cushion	\$44.19	32.17%	\$29.98	SY
11569	Thread Craft	MR	Powerbond Cushion RS	\$45.47	31.27%	\$31.25	SY
11816	Transcend Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY
11816	Transcend Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11816	Transcend Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11817	Transmute Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY
11817	Transmute Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11817	Transmute Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11818	Transpire Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY
11818	Transpire Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11818	Transpire Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11819	Transport Edit	GU	ethos® Modular with Omnicoat	\$33.41	30.12%	\$23.35	SY
11819	Transport Edit	CF	Flex Aire® Cushion	\$34.68	29.01%	\$24.62	SY
11819	Transport Edit	CR	Flex Aire® Cushion RS	\$35.96	27.98%	\$25.90	SY
11663	Tundra Flower	GU	ethos® Modular with Omnicoat	\$49.82	38.39%	\$30.69	SY
11663	Tundra Flower	CF	Flex Aire® Cushion	\$51.09	37.44%	\$31.96	SY
11663	Tundra Flower	CR	Flex Aire® Cushion RS	\$52.37	36.52%	\$33.24	SY
11663	Tundra Flower	M	Powerbond Cushion	\$44.12	34.48%	\$28.90	SY
11663	Tundra Flower	MR	Powerbond Cushion RS	\$45.39	33.51%	\$30.18	SY
11527	Twill	GU	ethos® Modular with Omnicoat	\$48.90	37.34%	\$30.64	SY
11527	Twill	CF	Flex Aire® Cushion	\$50.17	36.39%	\$31.91	SY
11527	Twill	CR	Flex Aire® Cushion RS	\$51.45	35.49%	\$33.19	SY
11527	Twill	M	Powerbond Cushion	\$48.60	40.43%	\$28.96	SY
11527	Twill	MR	Powerbond Cushion RS	\$49.88	39.39%	\$30.23	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

MODULAR & POWERBOND							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
04405	Urban View	GU	ethos® Modular with Omnicoat	\$41.87	42.75%	\$23.97	SY
04405	Urban View	CF	Flex Aire® Cushion	\$43.15	41.49%	\$25.25	SY
04405	Urban View	CR	Flex Aire® Cushion RS	\$44.42	40.30%	\$26.52	SY
G0074	Veilved Grove	GC	ethos® Modular with Omnicoat	\$69.59	32.81%	\$46.75	SY
11684	Visual Path	GU	ethos® Modular with Omnicoat	\$43.91	34.84%	\$28.61	SY
11684	Visual Path	CF	Flex Aire® Cushion	\$45.19	33.86%	\$29.89	SY
11684	Visual Path	CR	Flex Aire® Cushion RS	\$46.46	32.93%	\$31.16	SY
11684	Visual Path	M	Powerbond Cushion	\$38.93	30.59%	\$27.02	SY
11684	Visual Path	MR	Powerbond Cushion RS	\$40.20	29.62%	\$28.29	SY
11367	Winding Way	GU	ethos® Modular with Omnicoat	\$64.49	41.64%	\$37.64	SY
11367	Winding Way	CF	Flex Aire® Cushion	\$65.77	40.83%	\$38.91	SY
11367	Winding Way	CR	Flex Aire® Cushion RS	\$67.04	40.05%	\$40.19	SY
11367	Winding Way	M	Powerbond Cushion	\$57.29	44.65%	\$31.71	SY
11367	Winding Way	MR	Powerbond Cushion RS	\$58.56	43.68%	\$32.98	SY
04090	Winwood	GU	ethos® Modular with Omnicoat	\$82.70	43.69%	\$46.56	SY
04090	Winwood	CF	Flex Aire® Cushion	\$83.97	43.03%	\$47.84	SY
04090	Winwood	CR	Flex Aire® Cushion RS	\$85.25	42.39%	\$49.11	SY
04090	Winwood	M	Powerbond Cushion	\$70.48	44.70%	\$38.98	SY
04090	Winwood	MR	Powerbond Cushion RS	\$71.76	43.91%	\$40.25	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

BROADLOOM & WOVEN							
Style Number	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
44069	Acadia	SL	Super-Lok®	\$33.28	29.66%	\$23.41	SY
44069	Acadia	TR	ErgoStep®	\$40.93	24.11%	\$31.06	SY
40043	Alhambra	SL	Super-Lok®	\$67.22	42.17%	\$38.87	SY
40043	Alhambra	TR	ErgoStep®	\$74.87	37.86%	\$46.52	SY
60137	Apace	CK	CrossCushion® (Woven)	\$92.31	27.32%	\$67.09	SY
60137	Apace	KW	Crossweave®	\$84.66	29.79%	\$59.44	SY
44067	Augustine	SL	Super-Lok®	\$33.83	30.76%	\$23.42	SY
44067	Augustine	TR	ErgoStep®	\$41.48	25.09%	\$31.07	SY
40030	Broccato	SL	Super-Lok®	\$73.38	43.34%	\$41.58	SY
40030	Broccato	TR	ErgoStep®	\$81.03	39.25%	\$49.23	SY
60127	Cable Weave	CK	CrossCushion® (Woven)	\$90.95	27.24%	\$66.17	SY
60127	Cable Weave	KW	Crossweave®	\$83.30	29.74%	\$58.52	SY
44058	Cane Stitch	SL	Super-Lok®	\$67.61	44.18%	\$37.74	SY
44058	Cane Stitch	TR	ErgoStep®	\$75.26	39.69%	\$45.39	SY
44045	Coastal II	SL	Super-Lok®	\$64.71	43.51%	\$36.55	SY
44045	Coastal II	TR	ErgoStep®	\$72.36	38.91%	\$44.20	SY
44066	Dalvay	SL	Super-Lok®	\$33.83	30.76%	\$23.42	SY
44066	Dalvay	TR	ErgoStep®	\$41.48	25.09%	\$31.07	SY
40031	Fiori	SL	Super-Lok®	\$73.43	43.34%	\$41.60	SY
40031	Fiori	TR	ErgoStep®	\$81.08	39.25%	\$49.25	SY
40045	Florentine	SL	Super-Lok®	\$64.49	42.25%	\$37.24	SY
40045	Florentine	TR	ErgoStep®	\$72.14	37.77%	\$44.89	SY
40049	Foliage	SL	Super-Lok®	\$52.77	41.63%	\$30.80	SY
40049	Foliage	TR	ErgoStep®	\$60.42	36.36%	\$38.45	SY
40051	Forest Floor	SL	Super-Lok®	\$46.81	42.17%	\$27.07	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

BROADLOOM & WOVEN							
Style Number	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
40051	Forest Floor	TR	ErgoStep®	\$54.46	36.25%	\$34.72	SY
60102	Full Volume III	CK	CrossCushion® (Woven)	\$91.66	27.40%	\$66.54	SY
60102	Full Volume III	KW	Crossweave®	\$84.01	29.90%	\$58.89	SY
44025	Grama II	SL	Super-Lok®	\$46.42	44.52%	\$25.76	SY
44025	Grama II	TR	ErgoStep®	\$54.07	38.22%	\$33.41	SY
44040	Grama Striae II	SL	Super-Lok®	\$46.82	43.79%	\$26.32	SY
44040	Grama Striae II	TR	ErgoStep®	\$54.47	37.64%	\$33.97	SY
44057	Grasscloth	SL	Super-Lok®	\$67.61	44.18%	\$37.74	SY
44057	Grasscloth	TR	ErgoStep®	\$75.26	39.69%	\$45.39	SY
66002	Halifax	CK	CrossCushion® (Woven)	\$83.91	27.37%	\$60.95	SY
66002	Halifax	KV	Crossweave Velvet	\$76.26	30.11%	\$53.30	SY
40033	Lido	SL	Super-Lok®	\$73.84	43.31%	\$41.86	SY
40033	Lido	TR	ErgoStep®	\$81.49	39.24%	\$49.51	SY
60126	Pebble Mesh	CK	CrossCushion® (Woven)	\$96.07	27.06%	\$70.07	SY
60126	Pebble Mesh	KW	Crossweave®	\$88.42	29.40%	\$62.42	SY
40044	Piazza	SL	Super-Lok®	\$66.58	42.19%	\$38.49	SY
40044	Piazza	TR	ErgoStep®	\$74.23	37.84%	\$46.14	SY
60131	Plaited	CK	CrossCushion® (Woven)	\$101.99	27.28%	\$74.17	SY
60131	Plaited	KW	Crossweave®	\$94.34	29.49%	\$66.52	SY
44060	Plumeria	SL	Super-Lok®	\$67.61	44.18%	\$37.74	SY
44060	Plumeria	TR	ErgoStep®	\$75.26	39.69%	\$45.39	SY
K0101	Radiance	GL	Super-Lok®	\$59.07	43.88%	\$33.15	SY
K0101	Radiance	UC	ErgoBlok®	\$65.45	39.61%	\$39.53	SY
40048	Reflecting Pool	SL	Super-Lok®	\$53.79	42.69%	\$30.83	SY
40048	Reflecting Pool	TR	ErgoStep®	\$61.44	37.37%	\$38.48	SY

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

BROADLOOM & WOVEN							
Style Number	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
60128	Reprise	CK	CrossCushion® (Woven)	\$101.02	27.38%	\$73.36	SY
60128	Reprise	KW	Crossweave®	\$93.37	29.62%	\$65.71	SY
K0120	Solana	GL	Super-Lok®	\$66.08	49.66%	\$33.26	SY
K0120	Solana	UC	ErgoBlok®	\$72.46	45.29%	\$39.64	SY
44068	Stratford	SL	Super-Lok®	\$33.37	29.88%	\$23.40	SY
44068	Stratford	TR	ErgoStep®	\$41.02	24.31%	\$31.05	SY
40047	Sunshadow	SL	Super-Lok®	\$51.78	41.57%	\$30.26	SY
40047	Sunshadow	TR	ErgoStep®	\$59.43	36.22%	\$37.91	SY
40050	Terrace	SL	Super-Lok®	\$50.73	41.42%	\$29.72	SY
40050	Terrace	TR	ErgoStep®	\$58.38	35.99%	\$37.37	SY
40046	Toulon	SL	Super-Lok®	\$65.22	42.25%	\$37.66	SY
40046	Toulon	TR	ErgoStep®	\$72.87	37.81%	\$45.31	SY
40032	Vetro	SL	Super-Lok®	\$73.20	43.36%	\$41.46	SY
40032	Vetro	TR	ErgoStep®	\$80.85	39.25%	\$49.11	SY
44059	Woodrush	SL	Super-Lok®	\$67.61	44.18%	\$37.74	SY
44059	Woodrush	TR	ErgoStep®	\$75.26	39.69%	\$45.39	SY
44031	Zona III	SL	Super-Lok®	\$33.56	28.76%	\$23.91	SY
44031	Zona III	TR	ErgoStep®	\$41.21	23.42%	\$31.56	SY

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

FLEXIBLE STANDARD STYLES							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	End User Price Per UOM	UOM
varies	Flexible Standard - Ethos	GU	ethos® Modular with Omninoat	\$79.15	31.15%	\$54.50	SY
varies	Flexible Standard - Flex-Aire	CR	Flex Aire® Cushion RS	\$80.43	30.99%	\$55.50	SY
varies	Flexible Standard - PB	M	Powerbond Cushion	\$79.15	31.15%	\$54.50	SY
varies	Flexible Standard - PB RS	MR	Powerbond Cushion RS	\$82.77	30.53%	\$57.50	SY
05164	Aragon Blue Shadow	MR	Powerbond Cushion RS	\$61.15	24.45%	\$46.20	SY

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

LVT					
Style Number	Series	List Price	Discount Off List Price	End User Price Per UOM	UOM
N513572	Adaptt (SureSet)	\$7.36	27.62%	\$5.33	SF
N512191	Contour	\$7.52	30.62%	\$5.21	SF
N518780	Collective Pursuit	\$6.94	41.05%	\$4.09	SF
N518360	Even Plane	\$8.57	51.08%	\$4.19	SF
N512187	Event	\$6.85	40.09%	\$4.11	SF
N512186	Victory	\$15.59	28.43%	\$11.16	SF

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

SUNDRIES				
Product Description & Use	Spread Rate	Style	UOM	Price per Unit
MODULAR PRODUCTS				
C-12E Pressure Sensitive Adhesive--Flex-Aire & Desso Only	133-155 Square Yards	604734021	4 Gallon Pail	\$126.52
	1596-1860 Square Yards		48-4 Gallon Pails	\$120.20
C-EX Adhesive--ethos <small>*Note: Existing adhesive needs to be removed and the floor primed with C-56. If new concrete has a high level of porosity, C-36E primer is suggested. Do not use with Flex-Aire backing.</small>	133-155 Square Yards	604734022	4 Gallon Pail	\$126.52
	1596-1860 Square Yards		48-4 Gallon Pails	\$120.20
C-GU HM Adhesive--ethos only <small>Solvent-free, acrylic adhesive For use on concrete where moisture limits exceed C-EX</small>	60-80 square yards/4 gallon	604734024	4 Gallon Pail	\$163.20
TarkettTape@+--ethos Modular & Flex-Aire Modular Only <small>See Technical Bulletin for further configurations.</small>	144 Square Yards per Roll for 24"x24"	604737028	Roll	\$158.17
POWERBOND PRODUCTS				
C-16E Adhesive	44-55 Square Yards	604734010	4-Gallon Pail	\$93.32
	528-660 Square Yards		48-4 Gallon Pails	\$87.54
BROADLOOM PRODUCTS				
B-19 Greenbond Adhesive	40-48 Square Yards	604734001	4-Gallon Pail	\$47.44
PRIMERS, SEALERS, AND CLEANERS				
C-36E Primer (Porous concrete floors must be primed)	133-177 Square Yards	604735013	4-Gallon Pail	\$63.68
C-56 Primer (Encapsulates trace amounts of old adhesive) <small>DO NOT USE with Powerbond Cushion or Medfloor</small>	120-140 Square Yards	604735012	4-Gallon Pail	\$126.52
Seam Weld-54 (Not for sale in California) <small>Do not use with Powerbond ethos Cushion. Cleans with Seam Cleaner 77.</small>	800 Linear Feet	604735005	QT	\$16.50
C-XL Seam Weld (Powerbond & Broadloom) (To be sold in California) <small>Meets SCAQMD, BAAQMD, Water-Based (Cleans with Water)</small>	400 Linear Feet	604735019	QT	\$20.96
Power-Weld Seam Weld (Powerbond) (To be sold in California) <small>Meets SCAQMD, BAAQMD (Cleans with Acetone)</small>	400 Linear Feet	604735024	QT	\$20.96
Seam Cleaner 77 (Not for sale in California) <small>Do not use with Powerbond ethos Cushion</small>	1,600 Linear Feet	604735007	QT	\$23.45
LVT PRODUCTS				
RollSmart <small>*Approved for Contour, iD Latitude, Event, MetalEdge</small>	1,400 -1,600 Square Feet	297038073	4-Gallon Pail	\$278.71
	350-400 Square Feet	297038074	Gallon Pail	\$73.81
LVT Rollable <small>*Approved for iD Latitude</small>	1,400 -1,600 Square Feet	297038080	4-Gallon Pail	\$324.97
	350-400 Square Feet	297038081	Gallon Pail	\$76.69
Tarkett 959HM Vinyl Tile and Plank Adhesive <small>*Approved for Contour, iD Latitude, Event, Even Plane & MetalEdge. Solvent-free easy to apply adhesive</small>	150-175 Square Feet/gal (Porous) 250-300 Square Feet/gal (Non-porous)	297038082	4-Gallon Pail	\$166.34
975 Two-Part Urethane Adhesive <small>*Approved for Contour, iD Latitude, Event, Even Plane & MetalEdge.</small>	150 Square Feet	297038014	Gallon Pail	\$189.73
	300 Square Feet	297038020	2-Gallon Pail	\$340.88
CENTI 2001 Wet Set Adhesive <small>*Approved for Victory</small> <small>Recommended adhesive for installation over porous subfloor only</small>	125 Square Feet per Gallon	250458000	4-Gallon Pail	\$108.16
CENTI 2000 Epoxy Adhesive <small>*Approved for Victory</small>	120-130 Square Feet per Gallon	250458001	1-Gallon Pail	\$69.31
Tarkett SureStart™ Underlayment	Roll Size: 36 inches x 33.33 feet	500033006	Square Feet	\$0.64
	Roll Size: 54 inches x 44.4 feet	500033007	Square Feet	\$0.64
METAEDGE TRANSITION STRIPS-AVAILABLE IN 4 COLORS (STEEL, IRONSTONE, BLACK PEARL & BRASS)				
MetalEdge 001 12' Strip	N/A	N515881	Each	\$25.81
MetalEdge T02 12' Strip	N/A	N515882	Each	\$25.81
MetalEdge 003 12' Strip	N/A	N515883	Each	\$25.81
MetalEdge 004 4' Strip - Leveler Only. Use w/ MetalEdge 003	N/A	440270002	Each	\$14.81

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

SUNDRIES				
Product Description & Use	Spread Rate	Style	UOM	Price per Unit
SOFT SURFACE MAINTENANCE				
SYON-5®	1 Pint - 12 per Carton	604735010	Carton	\$156.97
	4 Gallons per Carton	604735011	Carton	\$162.11
Carpet Rescue Kit	N/A	604735003	Each	\$71.29
Seam Trimmer - Double Blade	N/A	604736008	Each	\$176.80
Extra Blades (5 per pack) k#PBR-1	N/A	604736005	Pack	\$4.75
Circular Repair Cookie Cutter	N/A	604736007	Each	\$23.73
MISCELLANEOUS				
power (Shield)®	6' x 75' - 50 Yards (Roll)	605817004	Square Yard	\$5.75

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

HOMOGENEOUS VINYL SHEET							
Style Code	Style Number	Style Description	Gauge	SY per Roll	Roll Size	End User Price Per UOM	UOM
OPT-R	N500755	iQ Optima	2 mm	59.7	6'6" Width	\$50.14	SY
GRT-R	N500749	iQ Granit	2 mm	59.7	6'6" Width	\$50.14	SY
EMI-R	N518050	iQ Eminent	2 mm	59.7	6'6" Width	\$50.14	SY
MLD3-R	N500760	Melodia	2 mm	55.66	6'6" Width	\$38.18	SY
ARI3-R	N500743	Aria	2 mm	55.66	6'6" Width	\$38.18	SY
GRTSFT-R	N500748	Granit Safe-T Sheet	2 mm	60.13	6'6" Width	\$50.14	SY
GRTSD-R	N500750	iQ Granit SD Static Dissipative Sheet	2 mm	55	6'6" Width	\$55.79	SY
HOMOGENEOUS VINYL TILE							
Style Code	Style Number	Style Description	Gauge	SF per Carton	Tile Size	End User Price Per UOM	UOM
OPT-JT	N500756	iQ Optima JT Tile	2 mm	56	24" x 24"	\$410.71	CTN
GRT-JT	N500753	iQ Granit JT Tile	2 mm	56	24" x 24"	\$410.71	CTN
EMI-JT	N518053	iQ Eminent JT Tile	2 mm	56	24" x 24"	\$410.71	CTN
MLD3-JT	N500759	Melodia JT Tile	2 mm	56	24" x 24"	\$366.55	CTN
ARI3-JT	N500745	Aria JT Tile	2 mm	56	24" x 24"	\$366.55	CTN
GRTSD-JT	N500751	iQ Granit SD Static Dissipative Tile	2 mm	56	24" x 24"	\$486.67	CTN
HETEROGENEOUS VINYL SHEET							
Style Code	Style Number	Style Description	Gauge	SY per Roll	Roll Size	End User Price Per UOM	UOM
ACW-R	N500739	Accent Wood	2 mm	55	6'6" Width	\$44.07	SY
ACC-R	N510380	Accent Concrete	2 mm	55	6'6" Width	\$44.07	SY
FLR-R	N510383	Accent Flourish	2 mm	55	6'6" Width	\$44.07	SY
PER-6	N516544	Performa 6'	2 mm	50	6' Width	\$26.99	SY
PER-12	N513982	Performa 12' (additional freight charges may apply)	2 mm	100	12' Width	\$26.99	SY
LINOLEUM SHEET							
Style Code	Style Number	Style Description	Gauge	SY per Roll	Roll Size	End User Price Per UOM	UOM
Lino Floor	N500773	Lino Floor	2.5 mm	72	6'5" Width	\$35.71	SY
LinoWall	N516352	Lino Wall	2 mm	42	6'5" Width	\$29.75	SY
LUXURY VINYL TILE - LVT							
Style Code	Style Number	Style Description	SF per Carton	Tile Size	End User Price Per UOM	UOM	
Various	N516470	iD Latitude - Wood	36	6" x 48"	\$3.04	SF	
Various	N516590	iD Latitude - Abstracts	45	18" x 18"	\$3.04	SF	
Various	N516591	iD Latitude - Abstracts	36	6" x 36"	\$3.04	SF	
Various	N516592	iD Latitude - Stone & Concrete	45	18" x 18"	\$3.04	SF	
VINYL COMPOSITION TILE - VCT							
Style Code	Style Number	Style Description	Gauge	SF per Carton	Tile Size	End User Price Per UOM	UOM
Various	N517710	Standard VCT (Full Cartons Only)	1/8"	45	12" x 12"	\$73.14	CTN
Various	N517700	Quartz VCT (Full Cartons Only)	1/8"	45	12" x 12"	\$97.54	CTN
Various	N517701	Slip Resistant VCT (Full Cartons Only)	1/8"	45	12" x 12"	\$245.40	CTN
Various	N517702	Solids VCT (Full Cartons Only)	1/8"	45	12" x 12"	\$245.40	CTN
SPECKLED RUBBER TILE							
Style Code	Style Number	Style Description	Gauge	SF per Carton	Tile Size	End User Price Per UOM	UOM
HNSP	N500930	Hammered Surface	.080"	32	24" x 24"	\$9.94	SF
FRPANSP	N500980	Rice Paper Surface	.080"	32	24" x 24"	\$9.94	SF
RTSP	N500962	Raised Round Or Square Surface	1/8"	32	24" x 24"	\$13.08	SF
HRTSP	N501241	Hammered Surface	1/8"	32	24" x 24"	\$13.08	SF
FRPASP	N500981	Rice Paper Surface	1/8"	32	24" x 24"	\$13.08	SF
BMRTSP	N500851	Bamboo Surface	1/8"	32	24" x 24"	\$13.08	SF

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

SOLID RUBBER TILE							
Style Code	Style Number	Style Description	Gauge	SF per Carton	Tile Size	End User Price Per UOM	UOM
RT	N500971	Raised Round or Square Surface	1/8"	32	24" x 24"	\$11.45	SF
HRTS	N500909	Hammered Surface	1/8"	32	24" x 24"	\$11.45	SF
BMRTS	N500849	Bamboo Surface	1/8"	32	24" x 24"	\$11.45	SF
BRS	N500869	Brushed Surface	1/8"	32	24" x 24"	\$11.45	SF
COS	N500876	Concrete Surface	1/8"	32	24" x 24"	\$11.45	SF
CRTS	N500877	Cubis Surface	1/8"	32	24" x 24"	\$11.45	SF
CN	N500891	Diamond Surface	1/8"	32	24" x 24"	\$11.45	SF
FRTS	N500906	Flagstone Surface	1/8"	32	24" x 24"	\$11.45	SF
LRS	N500955	Leather Surface	1/8"	32	24" x 24"	\$11.45	SF
FRPA	N500979	Rice Paper Surface	1/8"	32	24" x 24"	\$11.45	SF
C	N500999	Smooth Surface	1/8"	32	24" x 24"	\$11.45	SF
CFL	N500905	Circulinity Fastlane	1/8"	32	24" x 24"	\$11.45	SF
CTR	N501004	Circulinity Tricycle	1/8"	32	24" x 24"	\$11.45	SF
CRB	N500993	Circulinity Round-A-Bout	1/8"	32	24" x 24"	\$11.45	SF
CTT	N501003	Circulinity Tic-Tac-Toe	1/8"	32	24" x 24"	\$11.45	SF
CEF	N500904	Circulinity Effervescent	1/8"	32	24" x 24"	\$11.45	SF
FGS	N514170	Forged Surface	1/8"	32	24" x 24"	\$11.45	SF
LES	N514171	Linen Surface	1/8"	32	24" x 24"	\$11.45	SF
WG	N514172	Woodgrain Surface	1/8"	32	6" x 48"	\$11.45	SF
WV	N514173	Woven Surface	1/8"	32	24" x 24"	\$11.45	SF
SPECIALTY RUBBER TILE							
Style Code	Style Number	Style Description	Gauge	SF per Carton	Tile Size	End User Price Per UOM	UOM
MHO-12	N510440	Mesto Configurations (Full Cartons Only)	.080"	60	12" x 12"	\$9.94	SF
MHO-12-24	N510444	Mesto Configurations (Full Cartons Only)	.080"	60	12" x 24"	\$9.94	SF
MHO-24	N510441	Mesto Configurations (Full Cartons Only)	.080"	48	24" x 24"	\$9.94	SF
MHO-6	N510442	Mesto Configurations (Full Cartons Only)	.080"	60	6" x 6"	\$9.94	SF
MHO-6-24	N510443	Mesto Configurations (Full Cartons Only)	.080"	60	6" x 24"	\$9.94	SF
MRLR-S	N510391	Minerality Strata - Leather Surface	1/8"	32	12" x 24"	\$11.45	SF
MRLR-G	N510410	Minerality Grains - Leather Surface	1/8"	32	6" x 48"	\$11.45	SF
COMT-507	N501245	Replay Commotion Square Edge Tile	Black	3/8"	24" x 24"	\$7.60	SF
COM-T	N500976	Replay Commotion Square Edge Tile	Speckled	3/8"	24" x 24"	\$9.27	SF
COMI-507	N501246	Replay Commotion Interlocking Tile	Black	3/8"	24" x 24"	\$8.41	SF
COM-I	N500977	Replay Commotion Interlocking Tile	Speckled	3/8"	24" x 24"	\$10.19	SF
SMH	N501011	Triumph Square Edge	Speckled Mesto	3/8"	24" x 24"	\$17.73	SF
SMHSL	N501010	Triumph Slidelock	Speckled Mesto	3/8"	24" x 24"	\$17.02	SF
INRH	N500943	Inertia Square Edge	Speckled Mesto	1/4"	24" x 24"	\$12.81	SF
MULTI PURPOSE RUBBER FLOORING SHEET							
Style Code	Style Number	Style Description	Color	Gauge	Size	End User Price Per UOM	UOM
COMR-507	N501243	Replay Commotion Sheet (Full Roll Only)	Black	1/4"	4' x 75'	\$3.93	SF
COM-R	N500974	Replay Commotion Sheet (Full Roll Only)	Speckled	1/4"	4' x 75'	\$4.98	SF
COMR-507	N501244	Replay Commotion Sheet (Full Roll Only)	Black	3/8"	4' x 50'	\$5.58	SF
COM-R	N500975	Replay Commotion Sheet (Full Roll Only)	Speckled	3/8"	4' x 50'	\$7.18	SF
MILLWORK CONTOURED WALL BASE (Full Cartons Only)							
Style Code	Style Number	Style Description	Gauge	LF per Carton	Height	End User Price Per UOM	UOM
MW-A	N510486	Diplomat 8' lengths	3/8"	48'	4 1/2"	\$3.04	LF
MW-D	N510488	Outline 8' lengths	5/16"	80'	3 1/2"	\$2.22	LF
MW-F	N510490	Reveal 8' lengths	1/4"	64'	4 1/4"	\$2.82	LF
MW-G	N510492	Inflection 8' lengths	3/8"	48'	5 1/4"	\$5.03	LF
MW-H	N510494	Mandalay 8' lengths	3/8"	40'	4 1/2"	\$4.42	LF

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

WALL BASE (Full Cartons Only)							
Style Code	Style Number	Style Description	Type	LF per Carton	Gauge/Height	End User Price Per UOM	UOM
TSB(T)-4	N510606	Baseworks TS Thermoset TOE or TOELESS	Coil	120'	1/8" / 4"	\$1.47	LF
TSB(T)-4	N500861	Baseworks TS Thermoset TOE or TOELESS	4' section	120'	1/8" / 4"	\$1.47	LF
TSB(T)-6	N516029	Baseworks TS Thermoset TOE or TOELESS	Coil	100'	1/8" / 6"	\$2.30	LF
TSB(T)-6	N500863	Baseworks TS Thermoset TOE or TOELESS	4' sections	100'	1/8" / 6"	\$2.30	LF
CB(T)-4	N510600	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	.080 / 4"	\$0.93	LF
CB(T)-4	N501147	Traditional TPV Vinyl TOE or TOELESS	4' sections	120'	.080 / 4"	\$0.93	LF
CB(T)-6	N516016	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	.080 / 6"	\$1.56	LF
CB(T)-6	N501149	Traditional TPV Vinyl TOE or TOELESS	4' sections	100'	.080 / 6"	\$1.56	LF
CB(T)-4	N510602	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	1/8" / 4"	\$1.14	LF
CB(T)-4	N501148	Traditional TPV Vinyl TOE or TOELESS	4' sections	120'	1/8" / 4"	\$1.14	LF
CB(T)-6	N516018	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	1/8" / 6"	\$1.72	LF
CB(T)-6	N501150	Traditional TPV Vinyl TOE or TOELESS	4' sections	100'	1/8" / 6"	\$1.72	LF
DC(T)-4	N510604	Traditional TPR Rubber TOE or TOELESS	Coil	120'	1/8" / 4"	\$1.34	LF
DC(T)-4	N500719	Traditional TPR Rubber TOE or TOELESS	4' sections	120'	1/8" / 4"	\$1.34	LF
DC(T)-6	N516022	Traditional TPR Rubber TOE or TOELESS	Coil	100'	1/8" / 6"	\$2.05	LF
DC(T)-6	N500722	Traditional TPR Rubber TOE or TOELESS	4' sections	100'	1/8" / 6"	\$2.05	LF
RUBBER TREADS - TREAD ONLY							
Style Code	Style Number	Style Description	Color	Lengths Available	End User Price Per UOM	UOM	
RNRD-SQ	N500970	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	\$20.22	LF	
HMNT	N500908	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$20.22	LF	
CNN	N500898	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$20.22	LF	
FRPANT	N500978	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$20.22	LF	
CFLNT	N500706	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$21.10	LF	
CUBT	N500708	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$21.10	LF	
BMNT	N500855	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$21.10	LF	
RNRD/SQSP	N500961	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	\$24.18	LF	
HMNTSP	N500929	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$24.18	LF	
CNNSP	N500893	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	\$24.18	LF	
FRPANTSP	N510567	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	\$24.18	LF	
VISUALLY IMPAIRED RUBBER TREADS - TREAD ONLY WITH TAPE							
Style Code	Style Number	Style Description	Color	Lengths Available	End User Price Per UOM	UOM	
VIRNRD	N501015	Raised Round Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	\$26.01	LF	
VIRNSQ	N501017	Raised Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$26.01	LF	
VIHMNT	N500940	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$26.01	LF	
VICNN	N500902	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$26.01	LF	
VIFRPANT	N500987	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$26.01	LF	
VICFLNT	N500707	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$27.13	LF	
VICUBT	N510621	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$27.13	LF	
VIBMNT	N500858	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$27.13	LF	
VIRNRD/SQSP	N500966	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	\$30.00	LF	
VIHMNTSP	N500934	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$30.00	LF	
VICNNSP	N500896	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	\$30.00	LF	
VIFRPANTSP	N510568	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	\$30.00	LF	

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

RUBBER TREADS - TREAD AND RISER							
Style Code	Style Number	Style Description	Color	Lengths Available	End User Price Per UOM	UOM	
RNRD/SQTR	N500973	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$25.50	LF	
HNTR	N500937	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$25.50	LF	
CNNTR	N500899	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$25.50	LF	
FRPANTR	N500984	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$25.50	LF	
CFLNTR	N500873	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$25.50	LF	
CUBTR	N500882	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$25.50	LF	
BMNTR	N500703	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$25.50	LF	
RNRD/SQTRSP	N500963	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$29.59	LF	
HNTRSP	N500735	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$29.59	LF	
CNNTRSP	N500894	Diamond Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$29.59	LF	
FRPANTRSP	N500982	Rice Paper Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$29.59	LF	
CFLNTRSP	N514183	Circulinity Fastlane Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$29.59	LF	
CUBTRSP	N500879	Cubis Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$29.59	LF	
BMNTRSP	N500852	Bamboo Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$29.59	LF	
VISUALLY IMPAIRED RUBBER TREADS - TREAD AND RISER WITH TAPE							
Style Code	Style Number	Style Description	Color	Lengths Available	End User Price Per UOM	UOM	
VIRNRD/SQTR	N500969	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$32.68	LF	
VIHNTR	N500941	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$32.68	LF	
VICNNTR	N500903	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$32.68	LF	
VIFRPANTR	N500988	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$32.68	LF	
VICFLNTR	N500875	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$32.68	LF	
VICUBTR	N500884	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$32.68	LF	
VIBMNTR	N501014	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	\$32.68	LF	
VIRNRD/SQTRSP	N500967	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$36.70	LF	
VIHNTRSP	N500935	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	\$36.70	LF	
VICNNTRSP	N500897	Diamond Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$36.70	LF	
VIFRPANTRSP	N500983	Rice Paper Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$36.70	LF	
VICFLNTRSP	N500872	Circulinity Fastlane Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$36.70	LF	
VICUBTRSP	N500881	Cubis Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$36.70	LF	
VIBMNTRSP	N500854	Bamboo Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	\$36.70	LF	
VINYL STAIR TREADS							
Style Code	Style Number	Style Description	Type	Depth	Sizes	End User Price Per UOM	UOM
HD	N501161	Heavy Duty Vinyl	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 12'	\$12.55	LF
PHOTOLUMINESCENT VINYL STAIR TREAD							
Style Code	Style Number	Style Description	Type	Depth	Sizes	End User Price Per UOM	UOM
PVIHDN XX SQ	N510464	Vinyl Stair Tread	Visually Impaired Tread Only	12 1/4"	3', 3'6", 4', 6', 8', 12'	\$21.10	LF
PHOTOLUMINESCENT RUBBER STAIR TREADS							
Style Code	Style Number	Style Description	Type	Depth	Sizes	End User Price Per UOM	UOM
PVIRNRD/SQ	N500959	Raised Round or Square Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$26.72	LF
PVIRNRD/SQTR	N500960	Raised Round or Square Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$33.50	LF
PVIHNTR	N500928	Hammered Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$33.50	LF

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

PHOTOLUMINESCENT DURA COVER RUBBER BASE							
Style Code	Style Number	Style Description	Gauge	LF per Carton	Height	End User Price Per UOM	UOM
PDCN	N510461	TPR Rubber TOE w/ 1" PL Strip	1/8"	120'	4"	\$5.90	LF
PDCN	N510463	TPR Rubber TOE w/ 1" PL Strip	1/8"	100'	6"	\$7.30	LF
PHOTOLUMINESCENT TECHNOLOGY - VINYL STAIR NOSINGS							
Style Code	Style Number	Style Description	Depth	Sizes	End User Price Per UOM	UOM	
PVITSNN XX	N510466	Stair Nosing - Top Set	2"	12'	\$15.24	LF	
PVIRCNN XX A	N510467	Recessed Stair Nosing - Undercut for Carpet	2"	12'	\$19.37	LF	
PVIRCNN XX B	N510468	Recessed Stair Nosing - Heavy Duty Overlap Lip	2"	12'	\$19.94	LF	
PVIRCN XX B2	N501189	Recessed Stair Nosing - Heavy Duty Overlap Lip w/ 2" Tape	2"	12'	\$15.47	LF	
PVIVCDN	N510469	Stair Nosing - Double Undercut	2"	12'	\$16.40	LF	
PHOTOLUMINESCENT VINYL MOLDINGS							
Style Code	Style Number	Style Description	Gauge	Packaging	End User Price Per UOM	UOM	
PVFSN 99 1"	440348002	Vinyl Moldings - 1" Feature Strip	1/8"	1" X 50' Coil	\$9.42	LF	
PVGSN 99 A 1"	440351003	Vinyl Moldings - 1" Guidance Strip	1/8"	1" X 50' Coil	\$15.24	LF	
PHOTOLUMINESCENT HANDRAIL COVER							
Style Code	Style Number	Style Description	Gauge	Size	End User Price Per UOM	UOM	
PHCN	N510472	Handrail Cover	1/8"	12'	\$9.42	LF	
PHOTOLUMINESCENT TACTILE WARNING							
Style Code	Style Number	Style Description	Packaging	Sizes	End User Price Per UOM	UOM	
P40708	297039036	1" Plain Tape	1 Roll	1" X 82' Length	\$304.20	EA	
P40708L	297039039	1" Plain Tape	1 Roll	1" X 164' Length	\$547.52	EA	
WELD ROD							
Style Code	Style Number	Style Description	Type	Packaging	End User Price Per UOM	UOM	
WRC	N500762	Weld Rod - Multi Color (for HO or HE)	165 LFT Coil	x1 Coil	\$79.08	CTN	
WR	N501073	Weld Rod - Solid (for HO or HE)	165 LFT Coil	x1 Coil	\$66.15	CTN	
LSWR	N500768	Linoleum Weld Rod - Solid Color	165 LFT Coil	x1 Coil	\$135.48	CTN	
LCWR	N500765	Linoleum Weld Rod - Multi Color	165 LFT Coil	x1 Coil	\$135.48	CTN	
ADHESIVE							
Style Code	Style Number	Style Description	Type	Packaging	End User Price Per UOM	UOM	
960-G	297038000	960 Wall Base Adhesive	1 Gallon Unit	x4 1-gallon units	\$106.07	CTN	
100-G	100-G	100 Clear Thin Spread Adhesive	1 Gallon Unit	x4 1-gallon units	\$92.73	CTN	
100-4	100-4	100 Clear Thin Spread Adhesive	4 Gallon Unit	4-gallon	\$75.99	EA	
901	297038075	901 SpraySmart Spray Adhesive	22 OZ Cans	x6 22 oz units	\$248.38	CTN	
959HM-4	N518100	959 HM Vinyl Tile & Plank Adhesive	4 Gallon Unit	4-gallon	\$162.46	EA	
965-1	297038011	965 Flooring and Tread Adhesive (use for 950)	1 Gallon Unit	x4 1-gallon units	\$180.40	CTN	
965-4	297038024	965 Flooring and Tread Adhesive (use for 950)	4 Gallon Unit	4-gallon	\$199.66	EA	
946-G	270145044	946 Premium Contact Bond Adhesive	1 Gallon Unit	x4 1-gallon units	\$443.20	CTN	
925-1	297038062	925 Resilient Flooring Adhesive	1 Gallon Unit	x4 1-gallon units	\$241.65	CTN	
925-4	297038066	925 Resilient Flooring Adhesive	4 Gallon Unit	4-gallon	\$234.63	EA	
926-4	250458149	926 Vinyl Flooring Adhesive	4 Gallon Unit	4-gallon	\$201.65	EA	
975-1	N512403	975 Two-Part Urethane Adhesive	1 Gallon Unit	1 Part A & 1 Part B	\$151.21	CTN	
975-2	N512301	975 Two-Part Urethane Adhesive	2 Gallon Unit	1 Part A & 1 Part B	\$271.60	CTN	
ROLLSMART	N512506	RollSmart	1 Gallon Unit	x4 1-gallon units	\$317.37	CTN	
ROLLSMART	297038073	RollSmart	4 Gallon Unit	4-gallon	\$299.61	EA	
301	297038301	Power Tape - Tread Tape	1 CTN	1 roll x 9.5"	\$256.27	CTN	
302	297038302	Power Tape - Tread & Riser Tape	1 CTN	2 rolls x 9.5"	\$464.26	CTN	
906-2	297038065	906 Conductive Adhesive	2 Gallon Unit	2 Gallon Unit	\$177.55	EA	

Pricing is for material only, freight is not included

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

REGIONAL LABOR PRICING															
Item Description	UOM	Region 1 N.CA, WA, OR, ID, MT		Region 2 S.CA, NV, AZ, UT, WY, CO		Region 3 NM,TX,OK, AR,LA		Region 4 MS, AL, GA, FL, TN, KY, SC, NC		Region 5 NE, KS, IA, MO, SD, ND		Region 6 WI, MI, IL, OH, IN, MN		Region 7 WV, VA, PA, NY, RI, MD, DE, NJ, CT, VT, MA, NH, ME, DC	
		Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage
		Carpet Installation - Powerbond	YD2	\$ 9.55	\$ 19.10	\$ 9.23	\$ 18.46	\$ 8.98	\$ 17.95	\$ 9.65	\$ 19.29	\$ 10.73	\$ 21.45	\$ 10.86	\$ 21.71
Carpet Installation - Modular Tile	YD2	\$ 9.55	\$ 19.10	\$ 9.23	\$ 18.46	\$ 8.98	\$ 17.95	\$ 9.65	\$ 19.29	\$ 10.73	\$ 21.45	\$ 10.86	\$ 21.71	\$ 10.35	\$ 20.70
Carpet Installation - Broadloom w/o Attached Cushion	YD2	\$ 11.48	\$ 22.97	\$ 11.11	\$ 22.22	\$ 10.76	\$ 21.52	\$ 11.57	\$ 23.14	\$ 12.87	\$ 25.74	\$ 13.01	\$ 26.03	\$ 12.43	\$ 24.86
Carpet Installation - Broadloom w/ Attached Cushion	YD2	\$ 12.62	\$ 25.23	\$ 12.21	\$ 24.42	\$ 11.85	\$ 23.69	\$ 12.75	\$ 25.50	\$ 14.16	\$ 28.31	\$ 14.29	\$ 28.58	\$ 13.66	\$ 27.32
Carpet Installation - Broadloom with Pattern Match	YD2	\$ 13.88	\$ 27.76	\$ 13.43	\$ 26.86	\$ 13.06	\$ 26.11	\$ 14.00	\$ 28.01	\$ 15.57	\$ 31.13	\$ 15.72	\$ 31.44	\$ 15.00	\$ 30.01
Furnish Custom Woven Carpet	YD2	\$ 89.36	\$ 178.73	\$ 89.36	\$ 178.73	\$ 89.36	\$ 178.73	\$ 89.36	\$ 178.73	\$ 89.36	\$ 178.73	\$ 89.36	\$ 178.73	\$ 89.36	\$ 178.73
Carpet Installation - Custom Woven with Pattern Match	YD2	\$ 44.67	\$ 89.34	\$ 44.67	\$ 89.34	\$ 44.67	\$ 89.34	\$ 44.67	\$ 89.34	\$ 44.67	\$ 89.34	\$ 44.67	\$ 89.34	\$ 44.67	\$ 89.34
Carpet Installation - Double Stick	YD2	\$ 18.43	\$ 36.85	\$ 14.77	\$ 29.55	\$ 14.39	\$ 28.78	\$ 16.18	\$ 32.36	\$ 18.00	\$ 35.99	\$ 16.18	\$ 32.36	\$ 16.18	\$ 32.36
Carpet Installation - Stretch-in	YD2	\$ 16.18	\$ 32.36	\$ 12.62	\$ 25.23	\$ 12.60	\$ 25.19	\$ 10.76	\$ 21.52	\$ 14.39	\$ 28.78	\$ 14.39	\$ 28.78	\$ 13.59	\$ 27.17
Carpet Installation - Custom Border Inlays	FT	\$ 3.62	\$ 7.24	\$ 3.59	\$ 7.17	\$ 5.38	\$ 10.76	\$ 4.53	\$ 9.06	\$ 5.26	\$ 10.52	\$ 5.38	\$ 10.76	\$ 4.53	\$ 9.06
Installation of Carpet Base with Bound Edge	FT	\$ 3.19	\$ 6.38	\$ 2.17	\$ 4.33	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59	\$ 1.99	\$ 3.98	\$ 1.71	\$ 3.41	\$ 1.99	\$ 3.98
Install Primer	FT2	\$ 1.08	\$ 2.16	\$ 0.94	\$ 1.87	\$ 0.94	\$ 1.87	\$ 1.08	\$ 2.16	\$ 1.17	\$ 2.33	\$ 1.17	\$ 2.33	\$ 1.01	\$ 2.02
Carpet Edge Binding	FT	\$ 3.59	\$ 7.17	\$ 2.63	\$ 5.26	\$ 2.87	\$ 5.74	\$ 3.59	\$ 7.17	\$ 2.62	\$ 5.24	\$ 3.19	\$ 6.38	\$ 2.72	\$ 5.43
LVT/VET Installation	FT2	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.30	\$ 8.60	\$ 3.92	\$ 7.83	\$ 3.84	\$ 7.68
LVT/VET - FURNISH AND INSTALL	FT2	\$ 16.50	\$ 33.00	\$ 16.23	\$ 32.45	\$ 16.23	\$ 32.45	\$ 16.23	\$ 32.45	\$ 16.50	\$ 33.00	\$ 16.23	\$ 32.45	\$ 15.95	\$ 31.90
VCT Installation	FT2	\$ 1.98	\$ 3.96	\$ 1.68	\$ 3.37	\$ 1.68	\$ 3.37	\$ 1.68	\$ 3.37	\$ 1.98	\$ 3.96	\$ 1.89	\$ 3.78	\$ 1.98	\$ 3.96
VCT - FURNISH AND INSTALL	FT2	\$ 7.92	\$ 15.84	\$ 7.70	\$ 15.40	\$ 7.70	\$ 15.40	\$ 7.70	\$ 15.40	\$ 7.96	\$ 15.95	\$ 7.98	\$ 15.95	\$ 7.98	\$ 15.95
Vinyl Sheet Installation (HO & HE)	YD2	\$ 38.20	\$ 76.41	\$ 38.20	\$ 76.41	\$ 38.20	\$ 76.41	\$ 38.20	\$ 76.41	\$ 38.20	\$ 76.41	\$ 38.20	\$ 76.41	\$ 38.20	\$ 76.41
Vinyl Sheet - FURNISH AND INSTALL	YD2	\$ 99.00	\$ 198.00	\$ 99.00	\$ 198.00	\$ 99.00	\$ 198.00	\$ 99.00	\$ 198.00	\$ 99.00	\$ 198.00	\$ 99.00	\$ 198.00	\$ 99.00	\$ 198.00
Vinyl Tile Installation	FT2	\$ 3.31	\$ 6.62	\$ 3.31	\$ 6.62	\$ 3.31	\$ 6.62	\$ 3.31	\$ 6.62	\$ 3.59	\$ 7.17	\$ 3.59	\$ 7.17	\$ 3.31	\$ 6.62
Vinyl Tile - FURNISH AND INSTALL	FT2	\$ 13.60	\$ 27.19	\$ 13.60	\$ 27.19	\$ 13.60	\$ 27.19	\$ 13.60	\$ 27.19	\$ 13.20	\$ 26.40	\$ 13.20	\$ 26.40	\$ 13.60	\$ 27.19
Rubber Tile Installation	FT2	\$ 3.59	\$ 7.17	\$ 3.59	\$ 7.17	\$ 3.59	\$ 7.17	\$ 3.59	\$ 7.17	\$ 4.31	\$ 8.62	\$ 4.05	\$ 8.10	\$ 3.59	\$ 7.17
Rubber Tile - FURNISH AND INSTALL	FT2	\$ 23.10	\$ 46.20	\$ 24.59	\$ 49.17	\$ 24.59	\$ 49.17	\$ 24.59	\$ 49.17	\$ 23.65	\$ 47.30	\$ 24.59	\$ 49.17	\$ 24.59	\$ 49.17
Linoleum Sheet Installation	YD2	\$ 67.49	\$ 134.97	\$ 67.49	\$ 134.97	\$ 67.49	\$ 134.97	\$ 67.49	\$ 134.97	\$ 67.49	\$ 134.97	\$ 67.49	\$ 134.97	\$ 67.49	\$ 134.97
Linoleum Sheet - FURNISH AND INSTALL	YD2	\$ 112.06	\$ 224.11	\$ 112.06	\$ 224.11	\$ 112.06	\$ 224.11	\$ 112.06	\$ 224.11	\$ 112.06	\$ 224.11	\$ 112.06	\$ 224.11	\$ 112.06	\$ 224.11
Sports Flooring Installation	FT2	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18	\$ 4.09	\$ 8.18
Sports Flooring - FURNISH AND INSTALL	FT2	\$ 24.20	\$ 48.40	\$ 23.65	\$ 47.30	\$ 23.65	\$ 47.30	\$ 24.20	\$ 48.40	\$ 23.65	\$ 47.30	\$ 23.65	\$ 47.30	\$ 23.65	\$ 47.30
Ceramic Tile - FURNISH AND INSTALL	FT2	\$ 42.65	\$ 85.29	\$ 41.20	\$ 82.39	\$ 41.95	\$ 83.91	\$ 42.65	\$ 85.29	\$ 43.38	\$ 86.77	\$ 43.38	\$ 86.77	\$ 41.95	\$ 83.91
Additional Cost for After Hours Installation	YD2	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00
Resilient Heat Weld	FT	\$ 6.20	\$ 12.41	\$ 5.16	\$ 10.32	\$ 5.47	\$ 10.93	\$ 6.23	\$ 12.45	\$ 7.07	\$ 14.15	\$ 7.07	\$ 14.15	\$ 7.61	\$ 15.22
Resilient Flash Cove	FT	\$ 6.20	\$ 12.41	\$ 5.16	\$ 10.32	\$ 5.47	\$ 10.93	\$ 6.23	\$ 12.45	\$ 7.07	\$ 14.15	\$ 7.07	\$ 14.15	\$ 7.61	\$ 15.22
Vented Base - FURNISH AND INSTALL	FT	\$ 19.11	\$ 38.21	\$ 19.11	\$ 38.21	\$ 19.11	\$ 38.21	\$ 19.11	\$ 38.21	\$ 19.11	\$ 38.21	\$ 19.11	\$ 38.21	\$ 19.11	\$ 38.21
Base (up to 4") - FURNISH AND INSTALL	FT	\$ 3.80	\$ 7.59	\$ 3.95	\$ 7.90	\$ 3.95	\$ 7.90	\$ 3.95	\$ 7.90	\$ 3.95	\$ 7.90	\$ 3.95	\$ 7.90	\$ 3.95	\$ 7.90
Base (OVER 4") - FURNISH AND INSTALL	FT	\$ 6.14	\$ 12.28	\$ 6.14	\$ 12.28	\$ 6.14	\$ 12.28	\$ 6.14	\$ 12.28	\$ 6.14	\$ 12.28	\$ 6.14	\$ 12.28	\$ 6.14	\$ 12.28
Base (up to 4") - Installation	FT	\$ 2.10	\$ 4.20	\$ 2.10	\$ 4.20	\$ 2.10	\$ 4.20	\$ 2.10	\$ 4.20	\$ 2.10	\$ 4.20	\$ 2.10	\$ 4.20	\$ 2.10	\$ 4.20
Base (OVER 4") - Installation	FT	\$ 3.22	\$ 6.45	\$ 3.41	\$ 6.82	\$ 3.22	\$ 6.45	\$ 3.22	\$ 6.45	\$ 3.22	\$ 6.45	\$ 3.22	\$ 6.45	\$ 3.22	\$ 6.45
Carpet Removal - Stretch-in	YD2	\$ 6.68	\$ 13.35	\$ 3.43	\$ 6.86	\$ 3.51	\$ 7.02	\$ 4.79	\$ 9.57	\$ 5.56	\$ 11.11	\$ 5.93	\$ 11.86	\$ 5.93	\$ 11.86
Carpet Removal - Direct Glue	YD2	\$ 7.59	\$ 15.18	\$ 4.81	\$ 9.61	\$ 4.79	\$ 9.57	\$ 5.02	\$ 10.03	\$ 5.56	\$ 11.11	\$ 5.93	\$ 11.86	\$ 5.93	\$ 11.86
Carpet Removal - Double Stick/Attached Cushion	YD2	\$ 17.59	\$ 35.18	\$ 13.81	\$ 27.61	\$ 12.05	\$ 24.09	\$ 12.97	\$ 25.94	\$ 12.16	\$ 24.31	\$ 15.43	\$ 30.87	\$ 20.49	\$ 40.99
Carpet Removal - Modular Tile	YD2	\$ 6.72	\$ 13.44	\$ 5.18	\$ 10.36	\$ 4.50	\$ 9.00	\$ 5.10	\$ 10.21	\$ 5.23	\$ 10.45	\$ 5.74	\$ 11.48	\$ 7.69	\$ 15.38
Carpet Palletize/Shrinkwrap, if required to prepare for Recycling	YD2	\$ 1.94	\$ 3.87	\$ 1.44	\$ 2.88	\$ 1.66	\$ 3.32	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59
Carpet Disposal	YD2	\$ 1.25	\$ 2.51	\$ 0.99	\$ 1.98	\$ 0.83	\$ 1.65	\$ 0.92	\$ 1.85	\$ 0.91	\$ 1.83	\$ 1.08	\$ 2.16	\$ 1.45	\$ 2.90
Dumpster Fees	EA	\$ 1,321.08	\$ 2,642.16	\$ 1,321.08	\$ 2,642.16	\$ 1,321.08	\$ 2,642.16	\$ 1,321.08	\$ 2,642.16	\$ 1,321.08	\$ 2,642.16	\$ 1,321.08	\$ 2,642.16	\$ 1,321.08	\$ 2,642.16
Carpet Recycling	YD2	\$ 3.70	\$ 7.39	\$ 3.70	\$ 7.39	\$ 3.70	\$ 7.39	\$ 4.25	\$ 8.49	\$ 3.70	\$ 7.39	\$ 3.70	\$ 7.39	\$ 3.70	\$ 7.39
VCT Removal	FT2	\$ 1.18	\$ 2.35	\$ 1.18	\$ 2.35	\$ 1.18	\$ 2.35	\$ 1.35	\$ 2.71	\$ 1.53	\$ 3.06	\$ 1.35	\$ 2.71	\$ 1.66	\$ 3.32
LVT Removal	FT2	\$ 2.17	\$ 4.33	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	\$ 1.35	\$ 2.71	\$ 1.53	\$ 3.06	\$ 1.53	\$ 3.06	\$ 1.71	\$ 3.41
Vinyl Sheet Removal	YD2	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10

Pricing is for material only, freight is not included



Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

REGIONAL LABOR PRICING															
Item Description	UOM	Region 1 N.CA, WA, OR, ID, MT		Region 2 S.CA, NV, AZ, UT, WY, CO		Region 3 NM, TX, OK, AR, LA		Region 4 MS, AL, GA, FL, TN, KY, SC, NC		Region 5 NE, KS, IA, MO, SD, ND		Region 6 WI, MI, IL, OH, IN, MN		Region 7 WV, VA, PA, NY, RI, MD, DE, NJ, CT, VT, MA, NH, ME, DC	
		Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage
		Vinyl Tile Removal	FT2	\$ 1.35	\$ 2.71	\$ 1.18	\$ 2.35	\$ 1.18	\$ 2.35	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59
Rubber Floor Removal	FT2	\$ 1.79	\$ 3.59	\$ 1.35	\$ 2.71	\$ 1.25	\$ 2.51	\$ 1.79	\$ 3.59	\$ 2.09	\$ 4.18	\$ 1.79	\$ 3.59	\$ 1.99	\$ 3.98
Linoleum Removal	YD2	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10	\$ 0.55	\$ 1.10
Resilient Disposal	FT2	\$ 2.20	\$ 4.40	\$ 2.20	\$ 4.40	\$ 2.20	\$ 4.40	\$ 2.20	\$ 4.40	\$ 2.20	\$ 4.40	\$ 2.20	\$ 4.40	\$ 2.20	\$ 4.40
Removal and Disposal of Ceramic/ Porcelain Tile	FT2	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01
Removal and Disposal of Cove Base	FT	\$ 0.51	\$ 1.01	\$ 0.46	\$ 0.92	\$ 0.72	\$ 1.43	\$ 0.67	\$ 1.34	\$ 0.67	\$ 1.34	\$ 0.72	\$ 1.43	\$ 0.76	\$ 1.52
Removal Cove Stick & Cove Cap	FT	\$ 0.28	\$ 0.55	\$ 0.28	\$ 0.55	\$ 0.28	\$ 0.55	\$ 0.28	\$ 0.55	\$ 0.28	\$ 0.55	\$ 0.28	\$ 0.55	\$ 0.28	\$ 0.55
89% Glue Removal	FT2	\$ 0.72	\$ 1.43	\$ 0.50	\$ 0.99	\$ 0.40	\$ 0.79	\$ 0.44	\$ 0.88	\$ 0.44	\$ 0.88	\$ 0.59	\$ 1.19	\$ 0.72	\$ 1.43
Adhesive Removal	FT2	\$ 1.22	\$ 2.44	\$ 1.29	\$ 2.57	\$ 1.29	\$ 2.57	\$ 1.29	\$ 2.57	\$ 1.29	\$ 2.57	\$ 1.29	\$ 2.57	\$ 1.29	\$ 2.57
Furniture Lift System	YD2	\$ 11.67	\$ 23.34	\$ 12.51	\$ 25.01	\$ 10.25	\$ 20.50	\$ 11.39	\$ 22.77	\$ 11.39	\$ 22.77	\$ 13.40	\$ 26.80	\$ 11.39	\$ 22.77
Library Lift	YD2	\$ 41.06	\$ 82.13	\$ 35.43	\$ 70.86	\$ 38.70	\$ 77.40	\$ 41.06	\$ 82.13	\$ 44.83	\$ 89.65	\$ 44.83	\$ 89.65	\$ 39.77	\$ 79.53
Furniture Removal/Replacement	YD2	\$ 6.60	\$ 13.20	\$ 5.67	\$ 11.33	\$ 4.46	\$ 8.91	\$ 5.54	\$ 11.09	\$ 5.61	\$ 11.22	\$ 5.93	\$ 11.86	\$ 5.26	\$ 10.52
Moving Boxes	EA	\$ 6.51	\$ 13.02	\$ 5.79	\$ 11.57	\$ 6.29	\$ 12.58	\$ 6.51	\$ 13.02	\$ 7.21	\$ 14.41	\$ 7.21	\$ 14.41	\$ 6.64	\$ 13.29
Floor Prep (Portland Base) Material and Labor (100s/f per 10# bag to skim coat)	FT2	\$ 1.30	\$ 2.60	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	\$ 1.53	\$ 3.06	\$ 1.53	\$ 3.06	\$ 1.18	\$ 2.35	\$ 1.35	\$ 2.71
Major Floor Preparation (to include self-leveling) - Material Only (55s/f per 55# bag)	FT2	\$ 1.79	\$ 3.59	\$ 1.71	\$ 3.41	\$ 1.71	\$ 3.41	\$ 1.79	\$ 3.59	\$ 2.23	\$ 4.47	\$ 1.86	\$ 3.72	\$ 1.74	\$ 3.48
Major Floor Preparation (to include self-leveling) - Labor Only (55s/f per 55# bag)	FT2	\$ 1.97	\$ 3.94	\$ 1.71	\$ 3.41	\$ 1.71	\$ 3.41	\$ 1.79	\$ 3.59	\$ 1.79	\$ 3.59	\$ 2.56	\$ 5.13	\$ 2.38	\$ 4.75
Subfloor Prep Labor - (Skimcoat)	FT2	\$ 1.10	\$ 2.20	\$ 1.10	\$ 2.20	\$ 1.10	\$ 2.20	\$ 1.05	\$ 2.09	\$ 1.10	\$ 2.20	\$ 1.10	\$ 2.20	\$ 1.10	\$ 2.20
Subfloor Prep Materials (10lb bag portland cement based skimcoat 100s/f)	FT2	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.28	\$ 0.55	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57
Bead Blast (not included in Floor Prep)	FT2	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01	\$ 8.50	\$ 17.01
Planetary Grinder Usage Fee \$/DAY	EA	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85
Planetary Diamond Tooling - (Set of 9 Pucks)	EA	\$ 266.82	\$ 533.63	\$ 266.82	\$ 533.63	\$ 266.82	\$ 533.63	\$ 266.82	\$ 533.63	\$ 266.82	\$ 533.63	\$ 266.82	\$ 533.63	\$ 266.82	\$ 533.63
Shot Blaster Usage Fee \$/DAY	EA	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85	\$ 515.43	\$1,030.85
Shot Blaster Steel Shot	BAG	\$ 24.26	\$ 48.51	\$ 24.26	\$ 48.51	\$ 24.26	\$ 48.51	\$ 24.26	\$ 48.51	\$ 24.26	\$ 48.51	\$ 24.26	\$ 48.51	\$ 24.26	\$ 48.51
Transition Strips (Rubber/Vinyl) - FURNISH AND INSTALL	FT	\$ 5.38	\$ 10.76	\$ 5.07	\$ 10.14	\$ 4.98	\$ 9.97	\$ 4.98	\$ 9.97	\$ 5.38	\$ 10.76	\$ 4.53	\$ 9.06	\$ 5.38	\$ 10.76
Transition Strips Install	FT	\$ 2.75	\$ 5.50	\$ 2.75	\$ 5.50	\$ 2.75	\$ 5.50	\$ 2.75	\$ 5.50	\$ 2.75	\$ 5.50	\$ 2.75	\$ 5.50	\$ 2.75	\$ 5.50
Stair Nosing - FURNISH AND INSTALL	FT	\$ 48.48	\$ 96.95	\$ 48.48	\$ 96.95	\$ 48.48	\$ 96.95	\$ 48.48	\$ 96.95	\$ 48.48	\$ 96.95	\$ 48.48	\$ 96.95	\$ 48.48	\$ 96.95
Stair Nosing Labor	FT	\$ 24.87	\$ 49.74	\$ 24.87	\$ 49.74	\$ 24.87	\$ 49.74	\$ 24.87	\$ 49.74	\$ 24.87	\$ 49.74	\$ 24.87	\$ 49.74	\$ 24.87	\$ 49.74
Stair Tread - FURNISH AND INSTALL	FT	\$ 123.40	\$ 246.80	\$ 123.40	\$ 246.80	\$ 123.40	\$ 246.80	\$ 123.40	\$ 246.80	\$ 123.40	\$ 246.80	\$ 123.40	\$ 246.80	\$ 123.40	\$ 246.80
Stair Tread Install	FT	\$ 27.65	\$ 55.31	\$ 27.65	\$ 55.31	\$ 27.65	\$ 55.31	\$ 28.26	\$ 56.52	\$ 28.60	\$ 57.20	\$ 29.52	\$ 59.05	\$ 29.28	\$ 58.56
Stair Tread Demo	FT	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27
Custom Rug/Logo Fabrication (sizes less than 16X16)	FT2	\$ 292.25	\$ 584.50	\$ 292.25	\$ 584.50	\$ 292.25	\$ 584.50	\$ 292.25	\$ 584.50	\$ 292.25	\$ 584.50	\$ 292.25	\$ 584.50	\$ 292.25	\$ 584.50
Custom Rug/Logo Fabrication (sizes 16X16 and above)	FT2	\$ 144.60	\$ 289.19	\$ 144.60	\$ 289.19	\$ 144.60	\$ 289.19	\$ 144.60	\$ 289.19	\$ 144.60	\$ 289.19	\$ 144.60	\$ 289.19	\$ 144.60	\$ 289.19
Custom Color Upcharge-Soft Surface	YD2	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27	\$ 12.13	\$ 24.27
Hourly Labor (for any service not otherwise listed on this price list)	HR	\$ 238.94	\$ 477.88	\$ 238.94	\$ 477.88	\$ 238.94	\$ 477.88	\$ 238.94	\$ 477.88	\$ 238.94	\$ 477.88	\$ 238.94	\$ 477.88	\$ 238.94	\$ 477.88
Moisture Testing F&I	EA	\$ 253.04	\$ 506.09	\$ 253.04	\$ 506.09	\$ 253.04	\$ 506.09	\$ 253.04	\$ 506.09	\$ 253.04	\$ 506.09	\$ 253.04	\$ 506.09	\$ 253.04	\$ 506.09
Moisture Testing Labor (per In-situ Probe minimum 3 tests)	EA	\$ 190.94	\$ 381.88	\$ 190.94	\$ 381.88	\$ 190.94	\$ 381.88	\$ 190.94	\$ 381.88	\$ 190.94	\$ 381.88	\$ 190.94	\$ 381.88	\$ 190.94	\$ 381.88
Moisture Testing Materials (per In-situ Probe minimum 3 test)	EA	\$ 109.10	\$ 218.20	\$ 109.10	\$ 218.20	\$ 109.10	\$ 218.20	\$ 109.10	\$ 218.20	\$ 109.10	\$ 218.20	\$ 109.10	\$ 218.20	\$ 109.10	\$ 218.20
MI Moisture Limiter (Up to 95.0% RH)	FT2	\$ 3.91	\$ 7.81	\$ 3.62	\$ 7.24	\$ 3.62	\$ 7.24	\$ 3.91	\$ 7.81	\$ 4.35	\$ 8.69	\$ 4.35	\$ 8.69	\$ 3.84	\$ 7.68
MI Moisture Limiter (Up to 98.9% RH)	FT2	\$ 10.41	\$ 20.81	\$ 9.43	\$ 18.85	\$ 9.43	\$ 18.85	\$ 10.41	\$ 20.81	\$ 11.57	\$ 23.14	\$ 11.57	\$ 23.14	\$ 10.13	\$ 20.26
Furnish 100% Solids Epoxy Moisture Control System-Materials	FT2	\$ 1.52	\$ 3.04	\$ 1.52	\$ 3.04	\$ 1.52	\$ 3.04	\$ 1.52	\$ 3.04	\$ 1.52	\$ 3.04	\$ 1.52	\$ 3.04	\$ 1.52	\$ 3.04

Pricing is for material only, freight is not included



Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

REGIONAL LABOR PRICING																
Item Description	UOM	Region 1 N.CA, WA, OR, ID, MT		Region 2 S.CA, NV, AZ, UT, WY, CO		Region 3 NM, TX, OK, AR, LA		Region 4 MS, AL, GA, FL, TN, KY, SC, NC		Region 5 NE, KS, IA, MO, SD, ND		Region 6 WI, MI, IL, OH, IN, MN		Region 7 WV, VA, PA, NY, RI, MD, DE, NJ, CT, VT, MA, NH, ME, DC		
		Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	
		Apply 100% Solids Epoxy Moisture Control System - Labor	FT2	\$ 0.53	\$ 1.06	\$ 0.53	\$ 1.06	\$ 0.53	\$ 1.06	\$ 0.53	\$ 1.06	\$ 0.53	\$ 1.06	\$ 0.53	\$ 1.06	\$ 0.53
Furnish Multi-ply voidless birch underlayment 4x5'-20s/f - (Including Staples) - Materials	EA	\$ 48.52	\$ 97.04	\$ 48.52	\$ 97.04	\$ 48.52	\$ 97.04	\$ 48.52	\$ 97.04	\$ 48.52	\$ 97.04	\$ 48.52	\$ 97.04	\$ 48.52	\$ 97.04	
Install Multi-ply voidless birch underlayment 4x5'-20s/f - Labor	FT2	\$ 2.28	\$ 4.55	\$ 2.28	\$ 4.55	\$ 2.28	\$ 4.55	\$ 2.28	\$ 4.55	\$ 2.28	\$ 4.55	\$ 2.28	\$ 4.55	\$ 2.28	\$ 4.55	
Sand Existing Finish	FT2	\$ 4.18	\$ 8.36	\$ 4.18	\$ 8.36	\$ 4.18	\$ 8.36	\$ 4.18	\$ 8.36	\$ 4.18	\$ 8.36	\$ 4.18	\$ 8.36	\$ 4.18	\$ 8.36	
Screen(rough up) Existing Finish	FT2	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	
Remove Coating	FT2	\$ 0.40	\$ 0.79	\$ 0.40	\$ 0.79	\$ 0.40	\$ 0.79	\$ 0.40	\$ 0.79	\$ 0.40	\$ 0.79	\$ 0.40	\$ 0.79	\$ 0.40	\$ 0.79	
Provide and Install 1/4 Plywood	FT2	\$ 4.37	\$ 8.73	\$ 4.37	\$ 8.73	\$ 4.37	\$ 8.73	\$ 4.37	\$ 8.73	\$ 4.37	\$ 8.73	\$ 4.37	\$ 8.73	\$ 4.37	\$ 8.73	
Apply New Finish Per Coat	FT2	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	\$ 0.83	\$ 1.65	
F&I Epoxy Flooring	FT2	\$ 30.10	\$ 60.19	\$ 30.10	\$ 60.19	\$ 30.10	\$ 60.19	\$ 30.10	\$ 60.19	\$ 30.10	\$ 60.19	\$ 30.10	\$ 60.19	\$ 30.10	\$ 60.19	
F&I Epoxy Cove Base (4" or 6")	FT2	\$ 49.50	\$ 99.00	\$ 49.50	\$ 99.00	\$ 49.50	\$ 99.00	\$ 49.50	\$ 99.00	\$ 49.50	\$ 99.00	\$ 49.50	\$ 99.00	\$ 49.50	\$ 99.00	
Floor Care Soft Surface Flooring Interim Maintenance	FT2	\$ 2.00	\$ 4.00	\$ 1.89	\$ 3.78	\$ 1.89	\$ 3.78	\$ 1.89	\$ 3.78	\$ 1.89	\$ 3.78	\$ 1.89	\$ 3.78	\$ 1.89	\$ 3.78	
Floor Care Soft Surface Flooring Restoration	FT2	\$ 4.65	\$ 9.31	\$ 4.41	\$ 8.82	\$ 4.41	\$ 8.82	\$ 4.41	\$ 8.82	\$ 4.41	\$ 8.82	\$ 4.41	\$ 8.82	\$ 4.41	\$ 8.82	
Floor Care Resilient Flooring Deep Scrub and Buff	FT2	\$ 1.34	\$ 2.68	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	\$ 1.25	\$ 2.51	
Floor Care Resilient Flooring Scrub and Recoat	FT2	\$ 2.68	\$ 5.37	\$ 2.52	\$ 5.04	\$ 2.52	\$ 5.04	\$ 2.52	\$ 5.04	\$ 2.52	\$ 5.04	\$ 2.52	\$ 5.04	\$ 2.52	\$ 5.04	
Floor Care Resilient Flooring Restoration of Finish	FT2	\$ 4.02	\$ 8.03	\$ 3.78	\$ 7.57	\$ 3.78	\$ 7.57	\$ 3.78	\$ 7.57	\$ 3.78	\$ 7.57	\$ 3.78	\$ 7.57	\$ 3.78	\$ 7.57	
Generator Usage Fee (Including Fuel Surcharge) \$/DAY	EA	\$ 424.48	\$ 848.96	\$ 424.48	\$ 848.96	\$ 424.48	\$ 848.96	\$ 424.48	\$ 848.96	\$ 424.48	\$ 848.96	\$ 424.48	\$ 848.96	\$ 424.48	\$ 848.96	
Concrete Substrate crack & joint Mitigation- Materials	FT2	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	\$ 0.29	\$ 0.57	
Concrete Substrate crack & joint Mitigation- Labor	FT2	\$ 0.65	\$ 1.30	\$ 0.65	\$ 1.30	\$ 0.65	\$ 1.30	\$ 0.65	\$ 1.30	\$ 0.65	\$ 1.30	\$ 0.65	\$ 1.30	\$ 0.65	\$ 1.30	
Concrete Polishing (800 Grit, no staining)	FT2	\$ 22.00	\$ 44.00	\$ 22.00	\$ 44.00	\$ 22.00	\$ 44.00	\$ 22.00	\$ 44.00	\$ 22.00	\$ 44.00	\$ 22.00	\$ 44.00	\$ 22.00	\$ 44.00	
Concrete Sealing	FT2	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	\$ 11.00	\$ 22.00	
Long Term Storage (Sq Ft per Month)	EA	\$ 1.11	\$ 2.22	\$ 1.01	\$ 2.02	\$ 1.01	\$ 2.02	\$ 1.11	\$ 2.22	\$ 1.23	\$ 2.46	\$ 1.23	\$ 2.46	\$ 1.11	\$ 2.22	
Staging / Inside Delivery	HR	\$ 71.57	\$ 143.13	\$ 68.01	\$ 136.03	\$ 68.01	\$ 136.03	\$ 71.57	\$ 143.13	\$ 79.52	\$ 159.04	\$ 79.52	\$ 159.04	\$ 70.40	\$ 140.80	
Mileage Reimbursement	EA	\$ 1.01	\$ 2.02	\$ 0.91	\$ 1.83	\$ 1.01	\$ 2.02	\$ 1.01	\$ 2.02	\$ 1.08	\$ 2.16	\$ 1.08	\$ 2.16	\$ 0.91	\$ 1.83	
Hotel/Motel	EA	\$ 224.80	\$ 449.59	\$ 216.90	\$ 433.80	\$ 225.18	\$ 450.36	\$ 225.18	\$ 450.36	\$ 224.80	\$ 449.59	\$ 224.80	\$ 449.59	\$ 242.77	\$ 485.54	
Food (Per Diem)	EA	\$ 80.94	\$ 161.88	\$ 72.29	\$ 144.58	\$ 62.92	\$ 125.84	\$ 70.85	\$ 141.70	\$ 62.92	\$ 125.84	\$ 80.94	\$ 161.88	\$ 80.94	\$ 161.88	
Project Surcharge (Maximum 25% Project Value)	EA	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	

Labor prices submitted are "Not-to-Exceed" for turnkey services through the Tarkett Source One® Department.

Carpet labor pricing is for projects of 500 s/y or more. Smaller projects could require additional "minimum" costs.

LVT/VCT labor pricing is for projects 1000 s/ft or more. Projects smaller than 1000 s/ft, or installations involving patterns could require additional costs.

Payment and Performance bond costs are not included in pricing.

On Turnkey projects, Tarkett will invoice for material as it ships (or as phased), and labor as it completes. EA invoice is due Net 30 days after invoice date (subject to credit approval).

Tarkett storage is included for 35 days without cost. Longer duration storage could be at additional costs.

Additional items and services may be available through Tarkett Source One® at competitively negotiated pricing.

Source One Turnkey will not participate or utilize the Solid Care maintenance program cost sheet.

The above pricing may not include all project administration and execution costs. A turnkey services fee could be added to EA project to cover the cost of administering the turnkey program.

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

FLOOR CARE MAINTAINANCE SOLUTIONS		
CARPET CLEANING	UOM	Price Per UOM*
Carpet Cleaning Program - Two Deep Cleanings Per Year - Annual Cost	SF	\$0.26
3-Year Carpet Cleaning Program, including two deep cleanings and maint training each year for 3 yrs	SF	\$0.78
5-Year Carpet Cleaning Program, including two deep cleanings and maint training each year for 5 yrs	SF	\$1.30
Off-cycle (on-demand) carpet cleaning services	SF	\$0.13
Other services available upon request		Priced on Demand
LVT CLEANING	UOM	Price Per UOM*
LVT Cleaning Program - Two Deep Cleanings Per Year - Annual Cost	SF	\$0.39
3-Year LVT Cleaning Program, including two deep cleanings and maint training each year for 3 yrs	SF	\$1.17
5-Year LVT Cleaning Program, including two deep cleanings and maint training each year for 5 yrs	SF	\$1.95
Off-cycle (on-demand) LVT cleaning services	SF	\$0.20
Other services available upon request		Priced on Demand
RESILIENT (VCT/RUBBER)	UOM	Price Per UOM*
Resilient Cleaning Program - Custom Designed	SF	Custom Priced
3-Year Resilient Cleaning Program, including two deep cleanings and maint training each year for 3 yrs	SF	Custom Priced
5-Year Resilient Cleaning Program, including two deep cleanings and maint training each year for 5 yrs	SF	Custom Priced
Off-cycle (on-demand) LVT cleaning services	SF	Custom Priced
Other services available upon request		Priced on Demand

*Special situations or union-required regions may require custom pricing

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

Terms & Conditions	
California AB2398 Carpet Stewardship Assessment Fee	<ul style="list-style-type: none"> Soft surface product pricing does not include the California AB2398 Carpet Stewardship Assessment Fee. This fee will appear as a separate line item on invoices for soft surface products shipped to California locations.
Asbestos Abatement	<ul style="list-style-type: none"> Neither Tarkett nor its installers will be responsible for the handling, removal, or abatement of asbestos contained flooring materials or adhesives. Building Owner must provide an Asbestos Hazard Emergency Response Act (AHERA) report to Tarkett prior to implementation by Tarkett of flooring preparation and/or installation of flooring material for each job. If any chemical stripping agents such as those commonly used in asbestos abatement have been utilized, Tarkett and its installers may require additional measures be taken prior to installation of flooring product.
Pricing	<ul style="list-style-type: none"> Pricing does not include freight or applicable taxes. Pricing shown shall be held for a period indicated. After this period, Tarkett may change the pricing upon 30 days' prior written notice in accordance with the following terms. After this period, any change in pricing will be based on published industry wide materials or internal price increases and shall not exceed 10% in any trailing 12-month term. Product pricing may be modified or amended with 30-days prior written notice to Customer. If Customer's order is mailed or otherwise placed during said 30-day period, the prior price shall prevail.
Minimum Order Requirements	<p>Soft Surface Products:</p> <ul style="list-style-type: none"> Minimum order requirement for Powerbond, Modular Tile running line & Broadloom products is 65 square yards. Broadloom Lifelong backing is 250SY minimum. Minimum order requirement for running line products under the Tarkett Quickship program is 25 square yards for Powerbond & Modular Tile except for: <ul style="list-style-type: none"> Halftone Transition and Code Transition (20 Square Yards) Plexus Colour IV, Abrasive Action II & Assertive Series (5 Square Yards or one carton of 24" x 24" Modular Tile 6.67 Square Yards) Non-standard styles require a minimum order of 500 square yards. Modular Tile orders are subject to full carton shipments. Orders of 100 square yards or less are subject to an additional one full carton. (6.67 square yards per carton of 24" x 24" Modular Tile) <p>LVT Products:</p> <ul style="list-style-type: none"> LVT products are subject to full carton shipments. <p>Resilient Products:</p> <ul style="list-style-type: none"> Cut charge applicable on sheet cut request. Rubber sheet sold in full roll quantities. Vinyl tile, wall base and adhesives sold in full carton quantities.
Payment Terms	<ul style="list-style-type: none"> Net 30 Days from the date of invoice.
Change Orders	<ul style="list-style-type: none"> Any work not included in the initial scope of work will require a signed change order before work can begin.
Deliveries	<ul style="list-style-type: none"> All available alternatives will be reviewed in an effort to satisfy the customer's product delivery requirements. Tarkett Resilient (not including LVT) products include delivery to a distribution hub to the extent noted on the quoted and mutually agreed to pricing. Delivery, including, without limitation, to Authorized Dealers, members job sites, outside of the continental United States, certain distribution locations, or other designated destinations may incur additional fees. On Resilient products, there will be a lift gate delivery charge (where required) based on location and will be charged accordingly.
Floor Preparation	<ul style="list-style-type: none"> Refer to installation instructions on Tarkett.com for the most up to date information. Costs associated with additional floor preparation will be negotiated on a job-to-job basis. Floors must be free of dirt, oil, paint, and excessive moisture in order for the product to perform properly. Please note the MVER, RH & Alkalinity testing must be performed to give an accurate assessment of the concrete condition and the test results/data of each test shall be within acceptable limits. Wet or mechanical removal of all non-water based adhesives is recommended.
FOB	<ul style="list-style-type: none"> Point of Manufacturer or Distribution Hub

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

Terms & Conditions	
Labor Exclusions	<ul style="list-style-type: none"> • Protection of Floors • Dumpster Cost • Preformed Corners • Attic Stock • Sales Tax • Boding Cost • Trip Charges • Mats • Furniture Moving Materials • Border Carpet • Carpet Cleaning • Stairs • Cleaning/Waxing of Resilient Flooring • Extensive Floor Preparation • Removal & Disposal of Resilient Flooring • Night/Weekend Labor • Asbestos Abatement
Order Cancellation or Returns	<p>Area Rugs:</p> <ul style="list-style-type: none"> • Area rugs are custom made and may not be cancelled. <p>Soft Surface Products:</p> <ul style="list-style-type: none"> • Customer may cancel any portion of a purchase order for standard running line products, or the whole thereof, that have not been shipped subject to a restocking fee. • Material that has already been shipped may be returned only with prior written approval of an authorized Tarkett representative and may be subject to restocking fees and any return freight incurred. <p>LVT Products:</p> <ul style="list-style-type: none"> • Contour, Venue and the Victory Series products are custom made and may not be canceled or returned. • Customer may cancel any portion of a purchase order for the Event Series products, or the whole thereof, that have not already been shipped, subject to a 30% restocking fee. • Products that have already been shipped may be returned only with prior written approval of an authorized Tarkett representative, and will be subject to a 30% restocking fees and any return freight incurred. <p>Resilient Products:</p> <ul style="list-style-type: none"> • Customer may cancel any portion of a purchase order for standard running line products, or the whole thereof, that have not been shipped subject to a restocking fee. • Material that has already been shipped may be returned only with prior written approval of an authorized Tarkett representative and may be subject to a minimum 25% restocking fees and any return freight incurred. <p style="text-align: center;">NOTE: The Parties herein agree that there shall be no cancellation or return for any Custom product orders.</p>
Invoices	<p>Material Only Orders:</p> <ul style="list-style-type: none"> • An invoice will be issued upon shipment of the material. <p>Source One Turnkey Projects:</p> <ul style="list-style-type: none"> • Material - An invoice will be issued upon shipment of the material. • Installation - An invoice will be issued upon completion of installation or as needed for phased installation.
Lead Times	<p>Soft Surface Products:</p> <ul style="list-style-type: none"> • Production of material will begin upon the receipt of a signed valid purchase order or a fully executed contract. • Quickship Carpets - Allow an average of two weeks for production plus applicable shipping time. • Running Line Carpets - Allow an average of eight weeks for production plus applicable shipping time. • Custom Carpets - Allow an average of twelve weeks for production plus applicable shipping time. <p>LVT Products:</p> <ul style="list-style-type: none"> • 2 - 4 weeks depending on style <p>Resilient Products (Excluding LVT):</p> <ul style="list-style-type: none"> • Rubber Products - 4 - 6 weeks • Vinyl Sheet and Tile - 2 - 3 weeks for stocked products, 16 weeks for unstocked products • Wall Base - 3 weeks
Title/Risk of Loss	<ul style="list-style-type: none"> • Title and Risk of loss shall pass to the Customer upon transfer to the freight carrier. • Tarkett shall promptly replace damaged or lost material occurring during transit and ship the replacement order as expeditiously as possible at no cost to the Customer. • Tarkett shall file any claims with the carrier on behalf of the Customer for any prepaid shipments.

Sourcewell

Contract # 061323-TFU exp: 8/9/2027

Tarkett Alliance Number: 168119

Tarkett Resilient NPN: SPA Required - Contact RBM

Pricing Effective: July 1, 2024 to June 30, 2025

Terms & Conditions							
Warranty	<ul style="list-style-type: none"> Please visit Tarkett.com for comprehensive warranty terms 						
Overages	<p>Soft Surface Products:</p> <ul style="list-style-type: none"> Modular Tile product orders will be accepted for full cartons only. Orders of 100 square yards or less are subject to one additional full carton. Standard Running Line products are subject to the following shippable overage conditions per item ordered: <table style="margin-left: 40px; border: none;"> <tr> <td style="padding-right: 20px;">1,500 Square Yards or less</td> <td>5%</td> </tr> <tr> <td>1,501-5,000 Square Yards</td> <td>2%</td> </tr> <tr> <td>5,001 Square Yards</td> <td>1%</td> </tr> </table> <p>LVT Products:</p> <ul style="list-style-type: none"> All orders will be accepted for full cartons only. <p>Resilient Wall Base and Adhesive Products:</p> <ul style="list-style-type: none"> All orders will be accepted for full cartons only. <p>Note: Overages for all products must be shown on the Purchase Order.</p>	1,500 Square Yards or less	5%	1,501-5,000 Square Yards	2%	5,001 Square Yards	1%
1,500 Square Yards or less	5%						
1,501-5,000 Square Yards	2%						
5,001 Square Yards	1%						
Custom Products	<ul style="list-style-type: none"> Custom product constructions and product custom colors are available at negotiated prices. All soft surface custom products are subject to a minimum order requirement based upon the custom product construction and applicable shippable manufacturing overages. Custom Accuweaves - untested patterns require mockups prior to order. Other custom constructions and/or colors may also require mockups prior to order. All custom option orders must be approved by the Tarkett's Product Development and Technical Services departments. Custom Broadloom product orders are subject to a manufacturing overage of 5% or 6 lineal feet, whichever is greater. Modular Tile and Powerbond with a custom color require a \$350 piece dye charge with a minimum order requirement based on the product. The Parties herein agree that there shall be no cancellation or return for custom product orders. All soft surface Custom or dropped product orders are subject to the following shippable overage conditions per item ordered. <table style="margin-left: 40px; border: none;"> <tr> <td style="padding-right: 20px;">1,500 Square Yards or less</td> <td>5%</td> </tr> <tr> <td>1,501-5,000 Square Yards</td> <td>2%</td> </tr> <tr> <td>5,001 Square Yards</td> <td>1%</td> </tr> </table> <p>Note: Overages for all products must be shown on the Purchase Order.</p>	1,500 Square Yards or less	5%	1,501-5,000 Square Yards	2%	5,001 Square Yards	1%
1,500 Square Yards or less	5%						
1,501-5,000 Square Yards	2%						
5,001 Square Yards	1%						
NOTES	<ul style="list-style-type: none"> All Tarkett products and services not shown are also available. Please contact your Account Representative for more details. Please include product style, color and size on each purchase order as applicable. Please place Tarkett Alliance or Customer Number as well as Resilient NPN number on all orders and communications to ensure utilization of the proper pricing as well as for reporting. 						



[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Mohawk Carpet Distribution, LLC

Mohawk Carpet Distribution, LLC

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
0 - Not Specified	No	No	No	Statewide

FEIN: 58-2173403

Website: www.mohawkgroup.com

Customer Contact

Name: TERESA SCARDINO

Email: teresa_scardino@mohawkind.com

Phone: 706-847-0885

Address: 160 S. INDUSTRIAL BLVD., CALHOUN, GA 30701

Contract Administrator

Name: BRANDI PURKEY

Email: brandi_purkey@mohawkind.com

Phone: 706-483-0874

Address: 160 S. INDUSTRIAL BLVD., CALHOUN, GA 30701

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)

[Service Updates](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS**

For

Flooring Materials, with Related Supplies and Services

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Mohawk Carpet Distribution, LLC (Contractor), located at 160 S. Industrial Blvd., Calhoun, GA 30701 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-MCD, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 28, 2023, and its term currently ends on August 9, 2027. The Master Contract has three years of renewals available. The Contract will become effective on February 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027 unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the Enterprise Alternate Contract Source to the Master Contract and modify or supplement

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: State of Florida Price Sheet
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

Brandi Purkey
Mohawk Carpet Distribution, LLC
160 S. Industrial Blvd
Calhoun, GA 30701
Telephone: (706) 483-0874
Email: Brandi_Purkey@mohawkind.com

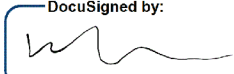
**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

**MOHAWK CARPET
DISTRIBUTION LLC**
DocuSigned by:



D6FCF3C4F0CA44B...
Mike Gailman, President

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:
Pedro Allende

C94713929499485...
Pedro Allende, Secretary

4/10/2024 | 4:06 PM EDT

Date:

4/10/2024 | 9:55 PM EDT

Date:



EXHIBIT A ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mfmp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.



Sourcewell Contract Number: 061323-MCD
 Strategic Account Number: N7804
 Freight Terms: FOB Destination Prepaid and Add
 Contract Specialist: derek_carnes@mohawkind.com

Product Platform	Style Name	Style #	Backing	Size	UOM	List Price	Price
Broadloom	A Different Angle	KC234	Woven (W)	12'	SY	\$ 102.54	\$ 96.01
Broadloom	Accompany / QS	BC534	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Agnomon / QS	BC552	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Alexian / QS	BC540	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Allegorist	BC512	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Alnwick Castle	SLC50	Weldlok	12'	SY	\$ 11.70	\$ 10.96
Broadloom	Amend Art / QS	BC531	Weldlok	12'	SY	\$ 33.81	\$ 31.65
Broadloom	Ancillary / QS	BC532	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Anecdotalist	BC514	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Antipole / QS	BC545	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Applied Art	KC217	Woven (W)	12'	SY	\$ 81.47	\$ 76.29
Broadloom	Applied Science	KC218	Woven (W)	12'	SY	\$ 91.22	\$ 85.42
Broadloom	Artist II / QS	BC380	Weldlok	12'	SY	\$ 16.88	\$ 15.81
Broadloom	Auteur	BC513	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Balance Refresh / QS	BC549	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Balanced Weave	KC275	Woven (W)	12'	SY	\$ 92.93	\$ 87.02
Broadloom	Base Camp / QS	BC332	Weldlok	12'	SY	\$ 17.95	\$ 16.82
Broadloom	Broad Brush	BC593	Weldlok	12'	SY	\$ 49.54	\$ 46.39
Broadloom	Broken Checks / QS	BC403	Unibond Plus	12'	SY	\$ 32.60	\$ 30.52
Broadloom	Celestial Being / QS	BC541	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	CEO II / QS	BC382	Weldlok	12'	SY	\$ 16.88	\$ 15.81
Broadloom	Clearly Classic	KC221	Woven (W)	12'	SY	\$ 92.84	\$ 86.94
Broadloom	Collective Balance	BC640	Weldlok	12'	SY	\$ 26.41	\$ 24.73
Broadloom	Collective Harmony	BC639	Weldlok	12'	SY	\$ 26.41	\$ 24.73
Broadloom	Collective Structure	BC638	Weldlok	12'	SY	\$ 26.41	\$ 24.73
Broadloom	Color Study 30 / QS	BC574	Weldlok	12'	SY	\$ 22.59	\$ 21.15
Broadloom	Color Study 36	BC575	Weldlok	12'	SY	\$ 25.47	\$ 23.85
Broadloom	Color Study 42	BC576	Weldlok	12'	SY	\$ 34.00	\$ 31.84
Broadloom	Columns II	BC602	Weldlok	12'	SY	\$ 33.80	\$ 31.64
Broadloom	Comeback / QS	BC546	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Community Bloom	GL453	Weldlok	12'	SY	\$ 106.87	\$ 100.07
Broadloom	Connetic / QS / Max Service	BC426	Unibond Plus	12'	SY	\$ 17.08	\$ 15.99
Broadloom	Consul / QS	BC539	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Contra / QS	BC555	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Converio	BC506	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Conveyor / QS	BC538	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Countless Variations	BC570	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Country Mile / QS	BC550	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Crestmont Ave	SLC39	Weldlok	12'	SY	\$ 22.05	\$ 20.64
Broadloom	Croft Manor	SLC51	Weldlok	12'	SY	\$ 16.18	\$ 15.15
Broadloom	Cross Knit / QS	BC375	Unibond Plus	12'	SY	\$ 22.34	\$ 20.92
Broadloom	Custom	Custom	Weldlok	12'	SY	\$ 100.00	\$ 93.64
Broadloom	Doctor II / QS / Max Service	BC381	Weldlok	12'	SY	\$ 15.28	\$ 14.31
Broadloom	Denouement	BC564	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Doctor II / QS / Max Service	BC381	Weldlok	12'	SY	\$ 15.28	\$ 14.31
Broadloom	Drifting Current	BC578	Weldlok	12'	SY	\$ 49.54	\$ 46.39
Broadloom	Driven / QS / Max Service	BC427	Unibond Plus	12'	SY	\$ 17.08	\$ 15.99
Broadloom	Eden Terrace	BC588	Weldlok	12'	SY	\$ 26.05	\$ 24.39
Broadloom	Elocutionist	BC509	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Empyrean / QS	BC544	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	End Result / QS	BC288	Weldlok	12'	SY	\$ 16.88	\$ 15.81
Broadloom	Essential Elements / QS / Max Service	BC441	Weldlok	12'	SY	\$ 15.28	\$ 14.31
Broadloom	Existence	KC229	Unibond Plus	12'	SY	\$ 42.75	\$ 40.04
Broadloom	Faculty Remix	GL154	Unibond Plus	12'	SY	\$ 32.27	\$ 30.22
Broadloom	Fiction Film	BC565	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Floating Forms	BC579	Weldlok	12'	SY	\$ 49.54	\$ 46.39
Broadloom	Flow of Life	BC567	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Fragmented Narrative	BC566	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Garden Waltz	BC589	Weldlok	12'	SY	\$ 26.05	\$ 24.39
Broadloom	Gathered Style / QS	BC404	Unibond Plus	12'	SY	\$ 32.60	\$ 30.52
Broadloom	Get Started / QS / Max Service	BC406	Weldlok	12'	SY	\$ 13.48	\$ 12.63
Broadloom	Good Will / QS	BC528	Weldlok	12'	SY	\$ 33.81	\$ 31.65
Broadloom	Goonj Revival / QS 4 week	MH361	Weldlok	12'	SY	\$ 98.55	\$ 92.29
Broadloom	Graphic Touch / QS / Max Service	BC452	Weldlok	12'	SY	\$ 13.48	\$ 12.63
Broadloom	Heteridgetic	BC561	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Hue-Ology	BC573	Weldlok	12'	SY	\$ 23.22	\$ 21.74
Broadloom	Humble	KC227	Unibond Plus	12'	SY	\$ 42.75	\$ 40.04
Broadloom	Innate Spirit (Temp Stock Definity)	BC581	Weldlok	12'	SY	\$ 98.39	\$ 92.12
Broadloom	Interplay / QS	GL415	Unibond Plus	12'	SY	\$ 26.86	\$ 25.15
Broadloom	Interplay Stripes / QS	GL416	Unibond Plus	12'	SY	\$ 26.86	\$ 25.15
Broadloom	Ivy Hall	SLC46	Weldlok	12'	SY	\$ 12.58	\$ 11.77
Broadloom	Lakir Revival / QS 4 week	MH362	Weldlok	12'	SY	\$ 98.55	\$ 92.29
Broadloom	Laurel Path	SLC34	Weldlok	12'	SY	\$ 24.57	\$ 23.00
Broadloom	Layered Lines	BC594	Weldlok	12'	SY	\$ 49.54	\$ 46.39
Broadloom	Linear Fiction	BC571	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Listener	BC511	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Living Quarters	SLC26	Weldlok	12'	SY	\$ 19.38	\$ 18.15
Broadloom	London Thyme	BC590	Weldlok	12'	SY	\$ 26.05	\$ 24.39
Broadloom	Lyrical Documentary	BC559	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Matte Finish	GL421	Unibond Plus	12'	SY	\$ 35.64	\$ 33.38
Broadloom	Mill Avenue	SLC41	Weldlok	12'	SY	\$ 14.38	\$ 13.46



Sourcewell Contract Number: 061323-MCD
 Strategic Account Number: N7804
 Freight Terms: FOB Destination Prepaid and Add
 Contract Specialist: derek_carnes@mohawkind.com

Product Platform	Style Name	Style #	Backing	Size	UOM	List Price	Price
Broadloom	Mindful - 20 (15 ft)	BC411	Weldlok	12'	SY	\$ 10.70	\$ 10.02
Broadloom	Mindful - 20 / QS	BC395	Weldlok	12'	SY	\$ 10.35	\$ 9.70
Broadloom	Mindful - 26 (15 ft)	BC412	Weldlok	12'	SY	\$ 14.95	\$ 14.00
Broadloom	Mindful - 26 / QS / Max Service	BC396	Weldlok	12'	SY	\$ 13.48	\$ 12.63
Broadloom	Mindful - Base / QS	BC397	Weldlok	12'	SY	\$ 10.31	\$ 9.67
Broadloom	Mirada Stitchlock / QS	GL417	Unibond Plus	12'	SY	\$ 26.86	\$ 25.15
Broadloom	Mono Vista	MH329	Weldlok	12'	SY	\$ 27.56	\$ 25.81
Broadloom	Moss Moderne	GL420	Unibond Plus	12'	SY	\$ 35.64	\$ 33.38
Broadloom	Must Have / QS / Max Service	BC287	Weldlok	12'	SY	\$ 15.28	\$ 14.31
Broadloom	New Basics III 20 / QS / Max Service	BC398	Weldlok	12'	SY	\$ 15.28	\$ 14.31
Broadloom	New Basics III 26 / QS / Max Service	BC399	Unibond Plus	12'	SY	\$ 17.08	\$ 15.99
Broadloom	New Leaf / QS	BC554	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	North Station I	SLC92	Weldlok	12'	SY	\$ 23.85	\$ 22.33
Broadloom	North Station II	SLC93	Weldlok	12'	SY	\$ 27.90	\$ 26.12
Broadloom	North Station III	SLC94	Weldlok	12'	SY	\$ 32.85	\$ 30.76
Broadloom	Oblique / QS	BC536	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Observational	BC563	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Outrider / QS	BC543	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Overarching	BC569	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Patterned Past	KC276	Woven (W)	12'	SY	\$ 69.54	\$ 65.11
Broadloom	Profor	BC515	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Protagonist	BC510	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Purview / QS	BC553	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Quarto Ponte	SLC53	Weldlok	12'	SY	\$ 20.24	\$ 18.94
Broadloom	Real Time	BC568	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Recover Act / QS	BC547	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Resistance / QS / Max Service	BC428	Unibond Plus	12'	SY	\$ 17.08	\$ 15.99
Broadloom	Rhetorian	BC507	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Roundabout / QS	BC556	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Rustic Plaid	KC277	Woven (W)	12'	SY	\$ 69.54	\$ 65.11
Broadloom	Santa Clarita	MH330	Weldlok	12'	SY	\$ 27.56	\$ 25.81
Broadloom	Schema	BC508	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Second Wind / QS	BC557	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Sequence of Events	BC562	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Shadow Pass	KC271	Woven (W)	12'	SY	\$ 68.43	\$ 64.08
Broadloom	Shape Up / QS	BC558	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Sideward / QS	BC537	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Sky Gap / QS	BC551	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Smart Details / QS / Max Service	BC451	Weldlok	12'	SY	\$ 13.48	\$ 12.63
Broadloom	Social Identity	BC572	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Spheroid / QS	BC535	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Start Right / QS / Max Service	BC453	Weldlok	12'	SY	\$ 13.48	\$ 12.63
Broadloom	Storied Pieces	BC580	Weldlok	12'	SY	\$ 51.93	\$ 48.62
Broadloom	Structured Harmony	BC591	Weldlok	12'	SY	\$ 26.05	\$ 24.39
Broadloom	Subsidiary / QS	BC533	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Suburbia	SLC27	Weldlok	12'	SY	\$ 22.10	\$ 20.69
Broadloom	Surreal Advert	BC560	Weldlok	12'	SY	\$ 47.12	\$ 44.13
Broadloom	Tactile Impact	BC592	Weldlok	12'	SY	\$ 49.54	\$ 46.39
Broadloom	Trail Mix / QS / Max Service	BC333	Weldlok	12'	SY	\$ 15.28	\$ 14.31
Broadloom	Tucker's Point	SLC91	Weldlok	12'	SY	\$ 12.94	\$ 12.12
Broadloom	Uncommon Thread	KC233	Woven (W)	12'	SY	\$ 88.82	\$ 83.16
Broadloom	Unique Angle II	BC603	Weldlok	12'	SY	\$ 33.80	\$ 31.64
Broadloom	Vicar / QS	BC542	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Waft / QS	BC548	Weldlok	12'	SY	\$ 42.95	\$ 40.22
Broadloom	Whip Stitch / QS / Max Service	BC376	Unibond Plus	12'	SY	\$ 17.08	\$ 15.99
Broadloom	Wired Mesh	BC393	Unibond Plus	12'	SY	\$ 25.53	\$ 23.90
Modular Tile	Academic View / QS / Max Service	BT433	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 22.14	\$ 20.74
Modular Tile	Accredited / QS	GT431	EcoFlex One (AW)	12" x 36"	SY	\$ 41.83	\$ 39.17
Modular Tile	Adaptable / QS	BT432	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Adopt a Plan / QS	GT466	EcoFlex One (AW)	24" x 24"	SY	\$ 39.46	\$ 36.95
Modular Tile	Angled Perception / QS	BT496	EcoFlex Matrix (UZ)	12" x 36"	SY	\$ 26.98	\$ 25.26
Modular Tile	Aqua Rhythm	GT455	EcoFlex One (AW)	12" x 36"	SY	\$ 45.16	\$ 42.29
Modular Tile	Art Therapy	GT481	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Artist II / QS	BT380	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 32.13	\$ 30.09
Modular Tile	Baccharis	GT408	EcoFlex One (AW)	12" x 36"	SY	\$ 45.76	\$ 42.84
Modular Tile	Bark Community	GT473	EcoFlex One (AW)	12" x 36"	SY	\$ 58.25	\$ 54.54
Modular Tile	Base Layer	BT598	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Biome	GT456	EcoFlex One (AW)	12" x 36"	SY	\$ 45.16	\$ 42.29
Modular Tile	Biotope	GT357	EcoFlex One (AW)	12" x 36"	SY	\$ 58.25	\$ 54.54
Modular Tile	Blended Twist / QS	BT413	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.56	\$ 22.06
Modular Tile	Brain Power	GT136	EcoFlex One (AW)	24" x 24"	SY	\$ 45.07	\$ 42.21
Modular Tile	Breaking Boundaries	GT480	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Caliber / QS	BT282	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 26.46	\$ 24.78
Modular Tile	Cartesian Plane	BT600	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	CEO II / QS	BT382	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 32.13	\$ 30.09
Modular Tile	Child	GT424	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Chitalpa	GT407	EcoFlex One (AW)	12" x 36"	SY	\$ 45.76	\$ 42.84
Modular Tile	Chromatic Cadence	BT596	EcoFlex Air (CW)	24" x 24"	SY	\$ 41.40	\$ 38.76
Modular Tile	City Canopy	BT604	EcoFlex Matrix (UZ)	12" x 36"	SY	\$ 27.90	\$ 26.12
Modular Tile	Clever Class	BT408	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.65	\$ 22.14
Modular Tile	Color Balance	GT405	EcoFlex One (AW)	12" x 36"	SY	\$ 46.22	\$ 43.29



Sourcewell Contract Number: 061323-MCD
 Strategic Account Number: N7804
 Freight Terms: FOB Destination Prepaid and Add
 Contract Specialist: derek_carnes@mohawkind.com

Product Platform	Style Name	Style #	Backing	Size	UOM	List Price	Price
Modular Tile	Color Canvas	GT484	EcoFlex One (AW)	12' x 36"	SY	\$ 42.50	\$ 39.79
Modular Tile	ColorBeat	GT160	EcoFlex NXT (EP)	24" x 24"	SY	\$ 51.30	\$ 48.04
Modular Tile	ColorBeat Plank	GT298	EcoFlex NXT (EP)	12' x 36"	SY	\$ 52.20	\$ 48.88
Modular Tile	Communal Path	BT588	EcoFlex Air (CW)	24" x 24"	SY	\$ 31.05	\$ 29.07
Modular Tile	Coolly Noted	BT336	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.65	\$ 22.14
Modular Tile	Corresponding Angle	BT599	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Counter Casual	GT352	EcoFlex One (AW)	24" x 24"	SY	\$ 35.10	\$ 32.87
Modular Tile	Crafted Expression	GT459	EcoFlex One (AW)	12' x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Creative Culture	GT483	EcoFlex One (AW)	12' x 36"	SY	\$ 46.53	\$ 43.57
Modular Tile	Creative Spark / QS / Max Service	BT426	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 22.14	\$ 20.74
Modular Tile	Curious Cluster	GT353	EcoFlex One (AW)	24" x 24"	SY	\$ 43.65	\$ 40.87
Modular Tile	Custom	Custom	EcoFlex Matrix (UZ)	2424/1236	SY	\$ 100.00	\$ 93.64
Modular Tile	Digital Terrain Plank	GT341	EcoFlex One (AW)	12x36"	SY	\$ 46.98	\$ 43.99
Modular Tile	Datum / QS	BT284	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 26.46	\$ 24.78
Modular Tile	Diffuse	BT425	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 45.20	\$ 42.33
Modular Tile	Digital Terrain Plank	GT341	EcoFlex One (AW)	12' x 36"	SY	\$ 46.98	\$ 43.99
Modular Tile	Disruptive Path / QS	BT430	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 30.58	\$ 28.63
Modular Tile	Distressed Twill	GT469	EcoFlex One (AW)	12' x 36"	SY	\$ 38.68	\$ 36.22
Modular Tile	Doctor II / QS	BT381	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 32.13	\$ 30.09
Modular Tile	Draft Point / QS / Max Service	BT427	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 22.14	\$ 20.74
Modular Tile	Drifted Ground Plank / QS	BT389	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 30.58	\$ 28.63
Modular Tile	Ecosphere / QS	GT333	EcoFlex One (AW)	24" x 24"	SY	\$ 43.00	\$ 40.26
Modular Tile	Enlivened / QS / Max Service	BT455	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 22.14	\$ 20.74
Modular Tile	Faculty Remix	GT154	EcoFlex One (AW)	24" x 24"	SY	\$ 45.56	\$ 42.65
Modular Tile	Feather	GT434	EcoFlex One (AW)	12' x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Field Of View Dark	GT449	EcoFlex One (AW)	12' x 36"	SY	\$ 40.64	\$ 38.06
Modular Tile	Field Of View Light	GT450	EcoFlex One (AW)	12' x 36"	SY	\$ 40.64	\$ 38.06
Modular Tile	Filtering Form / QS	BT583	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 28.60	\$ 26.78
Modular Tile	First One Up II / QS	BT443	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 31.73	\$ 29.71
Modular Tile	FirstStep II / QS	GT315	EcoFlex NXT (EP)	24" x 24"	SY	\$ 85.50	\$ 80.06
Modular Tile	Flight	GT435	EcoFlex One (AW)	12' x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Fluent Grace	GT346	EcoFlex One (AW)	24" x 24"	SY	\$ 53.73	\$ 50.31
Modular Tile	Flux Foundation / QS	BT585	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 31.41	\$ 29.41
Modular Tile	Flux Play / QS	BT584	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 31.41	\$ 29.41
Modular Tile	Forward Vision	GT135	EcoFlex One (AW)	24" x 24"	SY	\$ 45.07	\$ 42.21
Modular Tile	Fractal Ground	GT425	EcoFlex One (AW)	12' x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Framed Structure / QS / Max Service	BT436	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 22.14	\$ 20.74
Modular Tile	Framed Structure / QS EcoFlex Air	BT436	EcoFlex Air (CW)	24" x 24"	SY	\$ 31.05	\$ 29.07
Modular Tile	Gravitational Plank	GT343	EcoFlex One (AW)	12' x 36"	SY	\$ 46.98	\$ 43.99
Modular Tile	Headstrong / QS	BT354	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 30.58	\$ 28.63
Modular Tile	Hidden Dimension / QS	BT497	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 26.98	\$ 25.26
Modular Tile	Hidden Landscape	BT606	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 27.90	\$ 26.12
Modular Tile	Hustle & Bustle	GT307	EcoFlex NXT (EP)	24" x 24"	SY	\$ 43.02	\$ 40.28
Modular Tile	Hydrosphere / QS	GT332	EcoFlex One (AW)	24" x 24"	SY	\$ 43.00	\$ 40.26
Modular Tile	Hyper Earth Plank	BT405	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 46.69	\$ 43.72
Modular Tile	Infinite Impact / QS / Max Service	BT499	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 19.24	\$ 18.02
Modular Tile	Insurgent	BT367	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 39.06	\$ 36.57
Modular Tile	Integrate	BT423	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 37.80	\$ 35.39
Modular Tile	Interthread / QS	BT449	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 19.78	\$ 18.52
Modular Tile	Introspective Thoughts	GT344	EcoFlex One (AW)	24" x 24"	SY	\$ 53.73	\$ 50.31
Modular Tile	Know-How	GT137	EcoFlex One (AW)	24" x 24"	SY	\$ 45.07	\$ 42.21
Modular Tile	Late Night	GT306	EcoFlex NXT (EP)	24" x 24"	SY	\$ 43.02	\$ 40.28
Modular Tile	Lateral Surface / QS	BT314	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 26.46	\$ 24.78
Modular Tile	Linear Effect	BT589	EcoFlex Air (CW)	24" x 24"	SY	\$ 31.05	\$ 29.07
Modular Tile	LineD	GT477	EcoFlex One (AW)	12' x 36"	SY	\$ 38.14	\$ 35.72
Modular Tile	Lithosphere / QS	GT334	EcoFlex One (AW)	24" x 24"	SY	\$ 43.00	\$ 40.26
Modular Tile	Macro Bloom II	GT474	EcoFlex One (AW)	12' x 36"	SY	\$ 58.25	\$ 54.54
Modular Tile	Made To Last	GT350	EcoFlex One (AW)	24" x 24"	SY	\$ 35.10	\$ 32.87
Modular Tile	Material Narratives	GT458	EcoFlex One (AW)	12' x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	MellowD	GT426	EcoFlex One (AW)	12' x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Metallic Path / QS	BT431	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 30.58	\$ 28.63
Modular Tile	Metamorphic Plank / QS	BT388	EcoFlex Matrix (UZ)	12' x 36"	SY	\$ 30.58	\$ 28.63
Modular Tile	Micro Bloom II	GT475	EcoFlex One (AW)	12' x 36"	SY	\$ 58.25	\$ 54.54
Modular Tile	Mindful / QS / Max Service	BT446	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 19.24	\$ 18.02
Modular Tile	Mindful Stripe / QS	BT447	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 18.45	\$ 17.27
Modular Tile	Motivated Movement / QS	GT465	EcoFlex One (AW)	24" x 24"	SY	\$ 39.46	\$ 36.95
Modular Tile	Mutineer	BT366	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 39.06	\$ 36.57
Modular Tile	Mycobiome	GT358	EcoFlex One (AW)	12' x 36"	SY	\$ 58.25	\$ 54.54
Modular Tile	Mycoloop	GT355	EcoFlex One (AW)	24" x 24"	SY	\$ 47.25	\$ 44.24
Modular Tile	MycoSuede	GT356	EcoFlex One (AW)	24" x 24"	SY	\$ 47.25	\$ 44.24
Modular Tile	Natural Networks	BT597	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Necessary Action / QS	GT467	EcoFlex One (AW)	24" x 24"	SY	\$ 39.46	\$ 36.95
Modular Tile	New Basics III / QS	BT400	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.92	\$ 26.14
Modular Tile	PDI-Beach Breaker Plank	SY020	EcoFlex Air (CW)	12' x 36"	SY	\$ 50.40	\$ 47.20
Modular Tile	PDI-Beach Breaker Square	SY020	EcoFlex Air (CW)	24" x 24"	SY	\$ 48.60	\$ 45.51
Modular Tile	PDI-Ripple Plank	FH64P	EcoFlex Air (CW)	12' x 36"	SY	\$ 50.40	\$ 47.20
Modular Tile	PDI-Ripple Square	FH64P	EcoFlex Air (CW)	24" x 24"	SY	\$ 48.60	\$ 45.51
Modular Tile	PDI-Second Wave Plank	SY022	EcoFlex Air (CW)	12' x 36"	SY	\$ 50.40	\$ 47.20
Modular Tile	PDI-Second Wave Square	SY022	EcoFlex Air (CW)	24" x 24"	SY	\$ 48.60	\$ 45.51
Modular Tile	PDI-Shaka Plank	SY030	EcoFlex Air (CW)	12' x 36"	SY	\$ 44.98	\$ 42.11
Modular Tile	PDI-Shaka Square	SY030	EcoFlex Air (CW)	24" x 24"	SY	\$ 43.18	\$ 40.42



Sourcewell Contract Number: 061323-MCD
 Strategic Account Number: N7804
 Freight Terms: FOB Destination Prepaid and Add
 Contract Specialist: derek_carnes@mohawkind.com

Product Platform	Style Name	Style #	Backing	Size	UOM	List Price	Price
Modular Tile	Picture This	BT334	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.65	\$ 22.14
Modular Tile	Posture	BT407	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.65	\$ 22.14
Modular Tile	Proficient / QS	GT432	EcoFlex One (AW)	12" x 36"	SY	\$ 41.83	\$ 39.17
Modular Tile	Prosigns / QS	BT592	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Prosigns Tint / QS	BT593	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Quiet Musings	GT345	EcoFlex One (AW)	24" x 24"	SY	\$ 53.73	\$ 50.31
Modular Tile	Reckless / QS	BT353	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 30.58	\$ 28.63
Modular Tile	Reconstruct	BT424	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 37.80	\$ 35.39
Modular Tile	Refined Pass / QS	BT582	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 28.60	\$ 26.78
Modular Tile	Remnant	GT349	EcoFlex One (AW)	24" x 24"	SY	\$ 53.73	\$ 50.31
Modular Tile	Renewed Path / QS / Max Service	BT578	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 19.24	\$ 18.02
Modular Tile	RestID	GT427	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Restore	BT417	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 45.05	\$ 42.20
Modular Tile	Reverberation	GT347	EcoFlex One (AW)	24" x 24"	SY	\$ 53.73	\$ 50.31
Modular Tile	Riot / QS	BT355	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 30.58	\$ 28.63
Modular Tile	Rise Up / QS	GT420	EcoFlex One (AW)	24" x 24"	SY	\$ 33.28	\$ 31.17
Modular Tile	River Code	GT454	EcoFlex One (AW)	12" x 36"	SY	\$ 45.16	\$ 42.29
Modular Tile	Sabbatical / QS	GT433	EcoFlex One (AW)	12" x 36"	SY	\$ 41.83	\$ 39.17
Modular Tile	Sector / QS	BT285	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 26.46	\$ 24.78
Modular Tile	Seek Unique	BT335	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.65	\$ 22.14
Modular Tile	Seismic Wave Plank	GT342	EcoFlex One (AW)	12" x 36"	SY	\$ 46.98	\$ 43.99
Modular Tile	Shaded Lines / QS	BT437	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 24.21	\$ 22.67
Modular Tile	Shaded Lines / QS EcoFlex Air	BT437	EcoFlex Air (CW)	24" x 24"	SY	\$ 31.05	\$ 29.07
Modular Tile	Shared Path / QS	BT429	EcoFlex Matrix (UZ)	12" x 36"	SY	\$ 30.58	\$ 28.63
Modular Tile	Shifted Focus	GT448	EcoFlex One (AW)	12" x 36"	SY	\$ 40.64	\$ 38.06
Modular Tile	Side Stripe / QS	GT419	EcoFlex One (AW)	24" x 24"	SY	\$ 33.28	\$ 31.17
Modular Tile	Smart Casual	GT351	EcoFlex One (AW)	24" x 24"	SY	\$ 35.10	\$ 32.87
Modular Tile	Solve It	BT416	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 45.05	\$ 42.20
Modular Tile	Space For All	GT482	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	SquareD	GT478	EcoFlex One (AW)	12" x 36"	SY	\$ 38.14	\$ 35.72
Modular Tile	Statement Fabric / QS / Max Service	BT448	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 19.24	\$ 18.02
Modular Tile	Statement Stone / QS	BT390	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 30.58	\$ 28.63
Modular Tile	Step In Style II / QS	GT312	EcoFlex NXT (EP)	24" x 24"	SY	\$ 72.90	\$ 68.27
Modular Tile	Step Up II / QS	GT311	EcoFlex NXT (EP)	24" x 24"	SY	\$ 85.50	\$ 80.06
Modular Tile	Stone Community	GT472	EcoFlex One (AW)	12" x 36"	SY	\$ 58.25	\$ 54.54
Modular Tile	Streetscapes	GT308	EcoFlex NXT (EP)	24" x 24"	SY	\$ 43.02	\$ 40.28
Modular Tile	Super Flux / QS	BT590	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 26.10	\$ 24.44
Modular Tile	Swipe Right / QS	GT418	EcoFlex One (AW)	24" x 24"	SY	\$ 33.28	\$ 31.17
Modular Tile	Tactile Infusion	GT422	EcoFlex One (AW)	12" x 36"	SY	\$ 41.38	\$ 38.74
Modular Tile	Textural Reconnect / QS	BT591	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 26.10	\$ 24.44
Modular Tile	Thematic Thread	GT423	EcoFlex One (AW)	12" x 36"	SY	\$ 41.38	\$ 38.74
Modular Tile	Threaded Craft / QS	BT414	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 23.56	\$ 22.06
Modular Tile	Tonal Shift	GT457	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Umpteen / QS	BT594	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Umpteen Tone / QS	BT595	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 27.90	\$ 26.12
Modular Tile	Unexpected Detail	GT468	EcoFlex One (AW)	12" x 36"	SY	\$ 38.68	\$ 36.22
Modular Tile	Uplifting Others	GT479	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Urban Canvas	GT412	EcoFlex One (AW)	12" x 36"	SY	\$ 54.99	\$ 51.48
Modular Tile	Urban Field II	GT446	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Urban Fringe II	GT445	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Urban Mobility	GT430	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Urban Model	GT429	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Urban Passage II	GT444	EcoFlex One (AW)	12" x 36"	SY	\$ 57.49	\$ 53.84
Modular Tile	Urban Terrain	GT413	EcoFlex One (AW)	12" x 36"	SY	\$ 41.92	\$ 39.25
Modular Tile	Urban Transit	GT414	EcoFlex One (AW)	12" x 36"	SY	\$ 41.92	\$ 39.25
Modular Tile	Venturesome / QS	BT356	EcoFlex Matrix (UZ)	24" x 24"	SY	\$ 30.58	\$ 28.63
Modular Tile	Visual Connections	GT470	EcoFlex One (AW)	12" x 36"	SY	\$ 38.68	\$ 36.22
Modular Tile	Wandering Troop	GT354	EcoFlex One (AW)	24" x 24"	SY	\$ 43.65	\$ 40.87
Modular Tile	Xeric	GT406	EcoFlex One (AW)	12" x 36"	SY	\$ 45.76	\$ 42.84
LVT	Better Together	C0097	Flex-Glue Down	12" x 36"	SF	\$ 5.27	\$ 4.94
LVT	Better Together	C0097	Flex-Glue Down	24" x 24"	SF	\$ 5.27	\$ 4.94
LVT	Better Together	C0097	Flex-Glue Down	4" x 36"	SF	\$ 5.27	\$ 4.94
LVT	Better Together	C0097	Flex-Glue Down	8" x 48"	SF	\$ 5.27	\$ 4.94
LVT	Bolder	C0010	Flex-Loose Lay	36" x 36"	SF	\$ 5.80	\$ 5.43
LVT	Creative Terrain	C0181	HVT-Homogeneous Vinyl T	18" x 36"	SF	\$ 11.03	\$ 10.34
LVT	Elan Valley II (2/6)	C2093	Flex-Glue Down	6" x 48"	SF	\$ 1.60	\$ 1.50
LVT	Elan Valley II+ (2/12)	C2094	Flex-Glue Down	6" x 48"	SF	\$ 1.78	\$ 1.66
LVT	Grown Up	C0075	Flex-Loose Lay	9" x 59"	SF	\$ 5.80	\$ 5.43
LVT	Hemstitch	CR710	Flex-Glue Down	9.25" x 59.25"	SF	\$ 8.86	\$ 8.29
LVT	Hit the Mark	C0095	Flex-Glue Down	12" x 24"	SF	\$ 5.74	\$ 5.38
LVT	Hit the Mark	C0095	Flex-Glue Down	18" x 36"	SF	\$ 5.74	\$ 5.38
LVT	Hit the Mark	C0095	Flex-Glue Down	7.25" x 48"	SF	\$ 5.74	\$ 5.38
LVT	Large & Local Mycotexture	C2090	Flex-Glue Down	18" x 36"	SF	\$ 5.27	\$ 4.94
LVT	Large & Local Pattern of Time	C0195	Flex-Glue Down	9" x 59"	SF	\$ 5.27	\$ 4.94
LVT	Large & Local Reforestation	C0188	Flex-Glue Down	9" x 59"	SF	\$ 5.09	\$ 4.77
LVT	Large & Local Rendered Flax	C0192	Flex-Glue Down	6" x 48"	SF	\$ 5.27	\$ 4.94
LVT	Large & Local Rugged Foundation	C0191	Flex-Glue Down	6" x 48"	SF	\$ 5.27	\$ 4.94
LVT	Large & Local Transfiguration	C2088	Flex-Glue Down	18" x 36"	SF	\$ 5.27	\$ 4.94
LVT	Large & Local Wood	C0128	Flex-Glue Down	9" x 59"	SF	\$ 5.09	\$ 4.77
LVT	Large & Local Zone Lines	C2085	Flex-Glue Down	9" x 59"	SF	\$ 5.27	\$ 4.94
LVT	Lineate	C0089	Flex-Loose Lay	9" x 59"	SF	\$ 5.80	\$ 5.43



Sourcewell Contract Number: 061323-MCD
 Strategic Account Number: N7804
 Freight Terms: FOB Destination Prepaid and Add
 Contract Specialist: derek_carnes@mohawkind.com

Product Platform	Style Name	Style #	Backing	Size	UOM	List Price	Price
LVT	Linked	CR708	Flex-Glue Down	9.84" x 39.37"	SF	\$ 8.86	\$ 8.29
LVT	Living Local Chromascope	C0159	Flex-Glue Down	12" x 24"	SF	\$ 3.94	\$ 3.69
LVT	Living Local Mycotexture	C2089	Flex-Glue Down	18" x 36"	SF	\$ 3.94	\$ 3.69
LVT	Living Local Optic Hues	C0178	Flex-Glue Down	12" x 24"	SF	\$ 3.94	\$ 3.69
LVT	Living Local Premium Wood	C0194	Flex-Glue Down	7.72" x 51.97"	SF	\$ 3.76	\$ 3.52
LVT	Living Local Stoneworks	C0179	Flex-Glue Down	12" x 24"	SF	\$ 3.94	\$ 3.69
LVT	Living Local Terrazzo	C0180	Flex-Glue Down	12" x 24"	SF	\$ 3.94	\$ 3.69
LVT	Living Local Transfiguration	C2087	Flex-Glue Down	18" x 36"	SF	\$ 3.94	\$ 3.69
LVT	Living Local Zone Lines	C2084	Flex-Glue Down	7.72" x 51.97"	SF	\$ 3.94	\$ 3.69
LVT	Matuto Plus	C0135	Flex-Glue Down	12" x 24"	SF	\$ 4.59	\$ 4.30
LVT	Metal	C0059	Flex-Loose Lay	18" x 36"	SF	\$ 5.80	\$ 5.43
LVT	Molveno Stones	C0109	Rigid / Click	11.75" x 35.75"	SF	\$ 7.70	\$ 7.21
LVT	Molveno Woods	C0110	Rigid / Click	7.75" x 59.75"	SF	\$ 7.70	\$ 7.21
LVT	Second Home Studio	C2071	Rigid / Click	7.5" x 48"	SF	\$ 4.30	\$ 4.03
LVT	Second Home Wood	C0141	Rigid / Click	7.5" x 48"	SF	\$ 7.04	\$ 6.59
LVT	Secoya	C0009	Flex-Loose Lay	9" x 59"	SF	\$ 5.80	\$ 5.43
LVT	Vivid Step Plank	CR705	Flex-Glue Down	6" x 48"	SF	\$ 2.07	\$ 1.94
LVT	Vivid Step Stone	CR706	Flex-Glue Down	12" x 24"	SF	\$ 2.07	\$ 1.94
LVT	Weave	CR709	Flex-Glue Down	18" x 36"	SF	\$ 8.86	\$ 8.29
LVT	Zone Lines Rigid	C2086	Rigid / Click	7.46" x 47.80"	SF	\$ 7.04	\$ 6.59
Resilient Sheet	Calmness II	C2058	Heterogeneous Sheet	6'6" x 13'2"	SY	\$ 36.00	\$ 33.71
Resilient Sheet	Ephemeral II	C2056	Heterogeneous Sheet	6'6" x 13'2"	SY	\$ 36.00	\$ 33.71
Resilient Sheet	Juniperus II	C2059	Heterogeneous Sheet	6'6" x 13'2"	SY	\$ 36.00	\$ 33.71
Resilient Sheet	Sisilana II	C2055	Heterogeneous Sheet	6'6" x 13'2"	SY	\$ 36.00	\$ 33.71
Resilient Sheet	Therapeutic II	C2057	Heterogeneous Sheet	6'6" x 13'2"	SY	\$ 36.00	\$ 33.71
Resilient Sheet	Medella Fleck	C2061	Homogeneous Sheet	6' 7"	SY	\$ 46.26	\$ 43.32
Resilient Sheet	Medella Hues	C2062	Homogeneous Sheet	6' 7"	SY	\$ 46.26	\$ 43.32
Resilient Sheet	Medella Well	C2063	PVC Free Homogeneous Sheet	6' 7"	SY	\$ 64.15	\$ 60.07
Hardwood/Laminate	Voxwood	C0182	Laminate	53.33"	SF	\$ 5.92	\$ 5.54
Hardwood/Laminate	National Forest	CEK08	Engineered	7.5"	SF	\$ 7.90	\$ 7.40
Adhesive	Nubroadlok (LifeLoc) Moisture Proof Latex Seam Sealer	LLSSB	Moisture proof seam sealer	Case 12 x 8 oz	EA		\$ 124.92
Adhesive	NuBroadlok Premium Plus	B0020	Spread adhesive for Broad	4 Gal Bucket	EA		\$ 51.78
Adhesive	NuBroadlok Premium Plus	B0020	For Double Stick Installation	4 Gal Bucket	EA		\$ 51.78
Adhesive	NuBroadlok VRT (Vapor Release Technology)	B0030	High Moisture Commercial	4 Gal Bucket	EA		\$ 87.03
Adhesive	NuBroadlokEdge Sealer	B261	Edge sealer for Broadloom	1 x 8oz Bottle	EA		\$ 21.23
Adhesive	NuBroadlokEdge Sealer	B267	Edge sealer for Broadloom	Case 12 x 8 oz	EA		\$ 130.87
Adhesive	EnPress	M004C	Pressure Sensitive Release	4 Gal Bucket	EA		\$ 145.41
Adhesive	FlexLok +	FLXTB	Installation tabs used to ins	Box of 500 tabs	EA		\$ 126.68
Adhesive	FlexLok +	FLXS	Installation tabs used to ins	Box of 125 tabs	EA		\$ 38.01
Adhesive	OptiSeal	M003B	One Coat Moisture Sealer	4 Gal Bucket	EA		\$ 202.69
Adhesive	M99.0	M99	High Moisture Adhesive, W	1-gallon	EA		\$ 66.10
Adhesive	M99.0	M99	High Moisture Adhesive, W	4-gallon	EA		\$ 220.32
Adhesive	PrimeCoat	XL23C	Concrete floor primer for us	4-gallon	EA		\$ 49.57
Adhesive	Total Bond	M100C		2 Gal Bucket	EA		\$ 242.35
Adhesive	M700 Plus	C700P	Pressure Sensitive Adhesive	4-gallon	EA		\$ 156.43
Adhesive	M700 Plus	C700P	Pressure Sensitive Adhesive	1-gallon	EA		\$ 51.78
Adhesive	M95.0	M95C	Acrylic Adhesive, Wet Set	1-gallon	EA		\$ 57.28
Adhesive	M95.0	M95C	Acrylic Adhesive, Wet Set	4-gallon	EA		\$ 182.87
Adhesive	MS160	MS160	Spray Adhesive (instant roll	22 oz. Case of 6	EA		\$ 206.00
Adhesive	SurfaceSeal	XL26C	For installing over old adhe	4-gallon	EA		\$ 109.06
Adhesive	Infuze Seam Sealer	INFZC	For cold welding sheet sea	5 oz	EA		\$ 6.93
Adhesive	M45	M45C	Rubber Cove Base Adhesive	30 oz	EA		\$ 6.93
Accessory	AD888	AD888-03	Rubber	Cartridge/Tube	EA		\$ 81.51
Accessory	Heterogeneous Sheet Vinyl Weld Rods	WELDC	Sheet	165 lf	RL		\$ 41.85
Accessory	Homogeneous Sheet Vinyl Weld Rods	MWRC	Sheet	165 lf	RL		\$ 43.10
Accessory	Homogeneous Sheet Vinyl Weld Rods	MFSWR	Sheet	164 lf	RL		\$ 43.10
Accessory	Homogeneous Sheet Vinyl Weld Rods	MFPWR	Sheet	82 lf	RL		\$ 36.24
Accessory	Homogeneous Sheet Vinyl Weld Rods	MHSWR	Sheet	164 lf	RL		\$ 43.10
Accessory	Homogeneous Sheet Vinyl Weld Rods	MHPWR	Sheet	82 lf	RL		\$ 36.24
Accessory	PVC Free Homogeneous Sheet Vinyl Weld Rods	MWSWR	Sheet	164 lf	RL		\$ 43.10
Accessory	AccuSound	VU01C	LVT	5' x 40'	SF		\$ 0.65
Accessory	Scratch Repair Kit	VABC-1	LVT	Individual Kit	EA		\$ 58.37
Accessory	Scratch Repair Kit	VABC-3	LVT	Case of 3	EA		\$ 148.71
Accessory	Platinum Underlayment (Replacement for Activesound)	VU39	LVT	100sqft	EA		\$ 64.99
Accessory	Homogeneous Vinyl Tile Weld Rods	CTWR	HVT	500 lf	RL		\$ 170.74
Accessory	Deep Scrub Cleaner	HVTDC	HVT	1 Gallon	EA		\$ 0.01
Accessory	Deep Scrub Pad (maroon)	HVTDP	HVT	20" Round	EA		\$ 0.01
Accessory	Initial Surface Cleaner	HVTSC	HVT	1 Quart	EA		\$ 0.01
Accessory	Initial Surface Cleaner Pad (natural)	HVTSP	HVT	20" Round	EA		\$ 0.01
Accessory	Installation Kit	LT4C	RevWood Contract		EA		\$ 28.63
Accessory	Instamatch Repair Kit	IM	RevWood Contract		EA		\$ 41.85
Accessory	Unifix Repair Tool	UT	RevWood Contract		EA		\$ 129.98
Accessory	Infuze Seam Sealer	INFZC	Sheet Heterogeneous & Ho	5 oz	EA		\$ 7.70
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Crisp Edge 4"	AWB02		8' Length	LF		\$ 2.79
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Crisp Edge 4.5"	AWB02		8' Length	LF		\$ 2.99
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Crisp Edge 6"	AWB02		8' Length	LF		\$ 3.96
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Edge Lap 3"	AWB06		8' Length	LF		\$ 2.83
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Module 3.5"	AWB05		8' Length	LF		\$ 2.51
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Quarter Round 75"	AWB09		8' Length	LF		\$ 1.84
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Sculpted Edge 4.5"	AWB03		8' Length	LF		\$ 3.33
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Sculpted Edge 6"	AWB03		8' Length	LF		\$ 3.75



Sourcewell Contract Number: 061323-MCD
 Strategic Account Number: N7804
 Freight Terms: FOB Destination Prepaid and Add
 Contract Specialist: derek_carnes@mohawkind.com

Product Platform	Style Name	Style #	Backing	Size	UOM	List Price	Price
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Straight Cut 3"	AWB01		8' Length	LF		\$ 2.85
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Straight Cut 4"	AWB01		8' Length	LF		\$ 3.03
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Straight Cut 4.5"	AWB01		8' Length	LF		\$ 3.07
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Tapered Wave 4.5"	AWB04		8' Length	LF		\$ 3.83
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Tapered Wave 5.5"	AWB04		8' Length	LF		\$ 4.23
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Architectural Base - Tilted Edge 4.5"	AWB08		8' Length	LF		\$ 4.19
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 4"	CRW05		48" Length	LF		\$ 0.95
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 4"	CRW01		120' Roll	LF		\$ 0.95
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 4"	CRW02		48" Length	LF		\$ 0.95
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 4"	CRW03		120' Roll	LF		\$ 0.95
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 4.5"	CRW05		48" Length	LF		\$ 1.18
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 4.5"	CRW03		120' Roll	LF		\$ 1.18
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 6"	CRW01		96' Roll	LF		\$ 1.63
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 6"	CRW02		48" Length	LF		\$ 1.63
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 6"	CRW03		96' Roll	LF		\$ 1.63
Elemental Edges Wall, Stair, and Floor Solutions	Rubber (TP) Wall Base 6"	CRW05		48" Length	LF		\$ 1.63
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 4"	CVW01		120' Roll	LF		\$ 0.89
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 4"	CVW02		48" Length	LF		\$ 0.89
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 4"	CVW03		120' Roll	LF		\$ 0.89
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 4"	CVW04		48" Length	LF		\$ 0.89
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 4"	CVW05		48" Length	LF		\$ 0.81
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 6"	CVW03		96' Roll	LF		\$ 1.48
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 6"	CVW01		96' Roll	LF		\$ 1.48
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 6"	CVW02		48" Length	LF		\$ 1.48
Elemental Edges Wall, Stair, and Floor Solutions	Vinyl Wall Base 6"	CVW04		48" Length	LF		\$ 1.48



	REGIONS	STATES (Alphabetically)
1	Southeast and MidSouth	AL, FL, GA, KY, LA, NC, SC, TN
2	Southwest and Texas	AZ, TX
3	Midwest, Ohio Valley, MidAtlantic, N Central, S Central	AR, DC, IA, IL, IN, KS, MD, MI, MN, MO, MS, ND, NE, NM, OH, OK, PA, SD, VA, WI, WV
4	Northwest and Mid Pacific	CA, CO, ID, MT, NV, OR, UT, WA, WY
5	Northeast	CT, DE, MA, ME, NH, NJ, NY, RI, VT

Sourcewell Regional Labor Rates		REGION 1		REGION 2		REGION 3		REGION 4		REGION 5	
LABOR DESCRIPTION	UOM	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages
Installation Broadloom (direct glue down)	SY	\$8.06	\$10.89	\$8.74	\$11.80	\$9.40	\$12.71	\$12.11	\$16.32	\$12.23	\$16.51
Installation Broadloom (w/ pattern)	SY	\$8.74	\$11.80	\$9.40	\$12.71	\$10.08	\$13.61	\$12.76	\$17.22	\$12.89	\$17.42
Installation Carpet Tile	SY	\$8.58	\$10.08	\$8.58	\$10.08	\$8.79	\$11.02	\$9.16	\$12.35	\$10.57	\$14.26
Removal of Double Stick Installation	SY	\$8.06	\$10.89	\$8.06	\$10.89	\$8.06	\$10.89	\$10.76	\$14.51	\$10.88	\$14.68
Removal of Broadloom (direct glue down)	SY	\$4.03	\$5.45	\$4.03	\$5.45	\$4.03	\$5.45	\$5.38	\$7.26	\$5.52	\$7.43
Removal of Carpet Tile	SY	\$4.03	\$5.45	\$4.03	\$5.45	\$4.03	\$5.45	\$4.94	\$6.66	\$5.27	\$7.12
Removal/Disposal Resilient Flooring	SF	\$1.41	\$1.90	\$1.41	\$1.90	\$1.61	\$2.19	\$1.61	\$2.19	\$1.76	\$2.38
Carpet Disposal	SY	\$1.35	\$1.53	\$1.35	\$1.53	\$1.47	\$1.67	\$1.53	\$1.70	\$1.65	\$1.90
Broadloom or Carpet Tile Reclamation Fee	SY	\$2.82	\$3.62	\$2.82	\$3.62	\$2.96	\$4.00	\$2.96	\$4.00	\$3.17	\$4.28
Installation of VCT	SF	\$2.14	\$2.45	\$2.14	\$2.45	\$2.21	\$2.57	\$2.33	\$2.84	\$2.46	\$3.32
Installation of Luxury Vinyl Tile (Planks or Squares)	SF	\$2.88	\$3.12	\$2.88	\$3.12	\$3.06	\$3.32	\$3.17	\$4.28	\$3.38	\$4.55
Installation of Rubber (Tile or Roll)	SF	\$5.75	\$6.12	\$5.75	\$6.12	\$5.94	\$6.24	\$6.12	\$6.36	\$6.30	\$6.43
Installation of Sheet Vinyl	SY	\$24.17	\$29.48	\$24.17	\$29.48	\$24.17	\$29.48	\$25.19	\$34.02	\$25.36	\$34.26
Heat Welding (Sheet Vinyl)	LF	\$5.39	\$6.00	\$5.39	\$6.00	\$5.51	\$6.12	\$6.12	\$6.63	\$6.25	\$6.80
Installation Flash cove (Sheet Vinyl)	LF	\$13.46	\$15.32	\$13.46	\$15.32	\$13.89	\$16.52	\$14.09	\$17.25	\$14.69	\$17.40
Palletize/Shrink Wrap old carpet for reclamation	SY	\$2.45	\$2.84	\$2.45	\$2.84	\$2.63	\$3.18	\$2.75	\$3.32	\$2.82	\$3.80
Conventional Furniture Moving (Light)	SY	\$4.03	\$5.45	\$4.03	\$6.00	\$4.03	\$6.12	\$4.70	\$6.35	\$4.84	\$6.54
Conventional Furniture Moving (Medium)	SY	\$5.38	\$7.26	\$5.38	\$7.26	\$5.38	\$7.53	\$6.06	\$8.16	\$6.19	\$8.34
L I F T Systems / Carpet Tile Projects Only - Add	SY	\$20.20	\$21.44	\$20.20	\$21.44	\$21.42	\$22.32	\$22.67	\$24.13	\$23.28	\$24.13
Moisture Testing	EA	\$211.14	\$285.05	\$211.14	\$5.45	\$246.33	\$332.55	\$246.33	\$332.55	\$281.52	\$380.04
Night / Saturday Labor - Add up to 40%											
Sunday / Holiday Labor - Add up to 60%											
Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown	LF	\$2.21	\$3.50	\$2.21	\$3.50	\$2.21	\$3.50	\$3.10	\$4.73	\$3.30	\$5.01
Install Base, Std. 6-Inch Vinyl/Rubber Blend, Black/Brown	LF	\$2.68	\$3.94	\$2.68	\$3.94	\$2.65	\$3.94	\$3.56	\$5.18	\$3.75	\$5.46



REGIONS	STATES (Alphabetically)
1 Southeast and MidSouth	AL, FL, GA, KY, LA, NC, SC, TN
2 Southwest and Texas	AZ, TX
3 Midwest, Ohio Valley, MidAtlantic, N Central, S Central	AR, DC, IA, IL, IN, KS, MD, MI, MN, MO, MS, ND, NE, NM, OH, OK, PA, SD, VA, WI, WV
4 Northwest and Mid Pacific	CA, CO, ID, MT, NV, OR, UT, WA, WY
5 Northeast	CT, DE, MA, ME, NH, NJ, NY, RI, VT

Sourcewell Regional Labor Rates Effective 10/01/2022		REGION 1		REGION 2		REGION 3		REGION 4		REGION 5	
LABOR DESCRIPTION	UOM	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages
Install Transition, Standard, Black/Brown/Gold/Silver	LF	\$2.21	\$3.50	\$2.21	\$3.50	\$2.21	\$3.50	\$3.10	\$4.72	\$3.31	\$5.01
Furnish / Install Ceramic Tile	SF	\$40.25	\$54.34	\$40.25	\$54.34	\$40.25	\$54.34	\$51.75	\$69.86	\$51.75	\$69.87
Floor Prep - Skim Coating to 1/8 Inch (Material and Labor)	SF	\$1.69	\$2.28	\$1.69	\$2.28	\$1.97	\$2.65	\$2.12	\$2.84	\$2.46	\$3.32
Floor Prep - Self Leveling to 1/4 Inch (Material and Labor)	SF	\$2.12	\$2.86	\$2.82	\$3.50	\$3.17	\$4.28	\$3.53	\$4.75	\$4.09	\$5.51
Material/Equipment Rental Rates for Material/Equipment Rental not Listed - Add up to 25%											

LABOR NOTES:

Labor prices are not to exceed prices.

Installation of floor coverings are for direct glue down installation and include installation of floor covering and minor floor prep, defined as filling of minor gaps and voids no larger than 1/8"x1/8" and sweeping and are based on a clean and clear floor.

Union labor and other services and ancillary items are available through Mohawk. Union labor upcharges and other services/ancillary items are quoted job by job and negotiated between Mohawk and the customer.

Ceramic tile material pricing includes standard profile tile product suitable for light to medium indoor commercial applications.



	REGIONS	STATES (Alphabetically)
1	Southeast and MidSouth	AL, FL, GA, KY, LA, NC, SC, TN
2	Southwest and Texas	AZ, TX
3	Midwest, Ohio Valley, MidAtlantic, N Central, S Central	AR, DC, IA, IL, IN, KS, MD, MI, MN, MO, MS, ND, NE, NM, OH, OK, PA, SD, VA, WI, WV
4	Northwest and Mid Pacific	CA, CO, ID, MT, NV, OR, UT, WA, WY
5	Northeast	CT, DE, MA, ME, NH, NJ, NY, RI, VT

Sourcewell Regional Labor Rates Effective 10/01/2022		REGION 1		REGION 2		REGION 3		REGION 4		REGION 5	
LABOR DESCRIPTION	UOM	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages	Standard Rates	Prevailing Wages

LABOR EXCLUSIONS:

- Asbestos Testing and Abatement
- Border Labor
- Carpet Cleaning
- Ceramic tile furnish and install, in addition to other stated exclusions herein, excludes accessories, trim pieces, specialty tiles, moisture membranes, flashing, wet area installations, setting materials, grout, transitions, freight and fuel surcharges
- Delivery/Handling to job site from installer warehouse
- Disposal of Existing Hard Tile Flooring
- Dumpster Charges
- Excessive Trip Charges and Small Job Trip Charges
- Extensive floor exceeding the above described floor prep
- Furniture Moving (high density or extraordinary)
- Hoisting
- Material/Adhesive/Pad/Underlayment/Base Inside Corners/Base Outside Corners, unless otherwise noted
- Moisture Remediation/Abatement
- Moving of computers, telephony, equipment, or personal items
- Pattern Labor, unless otherwise noted
- Payment and Performance Insurance Bonds
- Phasing Labor
- Protection of Floors
- Reclamation Government Imposed Fees where applicable.
- Reclamation fee excludes packaging, palletization, and shipment to reclamation processor
- Removal hard tile
- Stair Labor
- Storage of Materials long-term
- Sales Tax - Local, State, and Federal
- Transitions exclude Schluter or similar needed for ceramic tile installation
- Union upcharges



[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Milliken Services, LLC

Milliken Services, LLC

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	No	Statewide

FEIN: 27-4264711

Website: www.millikenfloors.com

Customer Contact

Name: HANK ISRAEL

Email: hank.israel@milliken.com

Phone: 954-290-8169

Address: 920 MILLIKEN ROAD, M-620, SPARTANBURG, SC 29303

Contract Administrator

Name: STEPHEN MATTHEWS

Email: stephen.matthews@milliken.com

Phone: 864-706-1534

Address: 920 MILLIKEN ROAD, M-620, SPARTANBURG, SC 29303

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)

[Service Updates](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS**

For

Flooring Materials, with Related Supplies and Services

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Milliken Services, LLC (Contractor), located at 920 Milliken Road, Spartanburg, SC 29303 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-MAC, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 11, 2023, and its term currently ends on August 9, 2027. The Master Contract has three years of renewals available. The Contract will become effective on February 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027, unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the Enterprise Alternate Contract Source to the Master Contract and modify or supplement

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: [Price Sheet](#)
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

Stephen Matthews
Milliken Services, LLC
920 Milliken Road, M-620
Spartanburg, SC 29303
Telephone: (864) 706-1534
Email: Stephen.Matthews@milliken.com

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

MILLIKEN SERVICES, LLC

DocuSigned by:

Patrick Keese

49574DC5E108456...

**Patrick Keese, President of Floor
Covering Division**

4/1/2024 | 10:26 AM EDT

Date:

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:

Pedro Allende

C94713929499485...

Pedro Allende, Secretary

4/1/2024 | 2:51 PM EDT

Date:



EXHIBIT A ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.

Modular Carpet Products	Size	Member Price (USD / Sq Yd)
Arctic Survey	25cm x 1m	\$45.23
Centro Collection	1m x 1m	\$28.75
Change Agent	25cm x 1m, 50cm x 1m	\$29.49
City Proper	50cm x 50cm	\$39.20
Coastline	50cm x 50cm	\$29.60
Coir Collection	1m x 1m	\$39.42
Color Field	25cm x 1m	\$29.49
Color Field Painter	25cm x 1m	\$34.96
Color Field Patina	25cm x 1m	\$28.12
Color Thesis - Details	25cm x 1m	\$29.49
Color Thesis - Artwork	25cm x 1m, 50cm x 1m, 1m x 1m	\$44.54
Colorweave Collection	1m x 1m	\$39.42
Comfortable Concrete Global Portfolio	50cm x 50cm	\$42.46
Comfortable Concrete D/LUX	50cm x 50cm	\$33.87
Consequence 2.0	50cm x 50cm, 1m x 1m	\$45.23
Counter Culture	50cm x 50cm	\$28.63
Dissident	50cm x 50cm	\$45.64
Edge Lit	25cm x 1m, 1m x 1m	\$29.49
Elevation	50cm, 25cm x 1m, 50cm x 1m, 1m	\$27.79
Encryption	25cm x 1m	\$29.49
Formwork	50cm, 25cm x 1m	\$31.48
Free Flow	50cm, 25cm x 1m	\$24.16
Ghost Artist	50cm x 50cm	\$41.89
Grain & Bias	50cm x 50cm	\$35.41
Grand Plaza 40oz(500yd.min.order)	1m x 1m	\$57.00
Grand Plaza 36oz(500yd.min.order)	1m x 1m	\$53.80
Heavy Meta	25cm x 1m	\$40.58
Journal	50cm x 50cm	\$30.72
Landmark	1m x 1m	\$27.79
Lapidus	25cm x 1m, 1m x 1m	\$43.53
Latitude	25cm x 1m	\$35.04
Laylines	50cm x 50cm	\$29.78
Lineation	50cm x 50cm	\$28.47
Linen 2.0	1m x 1m	\$32.36
Live Circuit	25cm x 1m	\$29.49
Loudspeaker	25cm x 1m	\$29.60
Low Country	25cm x 1m	\$25.51
Lowdown	25cm x 1m	\$28.00
Lyceum	25cm x 1m, 1m x 1m	\$34.82
Lyceum - Triline	25cm x 1m, 1m x 1m	\$27.24
Major Frequency: One	25cm x 1m	\$33.73
Major Frequency: Two	25cm x 1m, 50cm x 1m	\$30.99
Major Frequency: Three	25cm x 1m	\$32.68
Midnight Sparkle	1m x 1m	\$45.23
Moraine	50cm, 50cm x 1m	\$29.49
Motionscape	25cm x 1m	\$34.22
Multiform	25cm x 1m, 50cm x 1m, 1m x 1m	\$29.49
Naturally Drawn	50cm x 50cm	\$29.49
New Vistas	1m x 1m	\$28.75
Nordic Stories - Loop & Tip Shear	50cm, 25cm x 1m	\$33.18
O Collection, The - Connect & Collaborate; Field, Orb, Omni	50cm x 50cm	\$35.38
O Collection, The - Unite; Field, Orb, Omni	50cm x 50cm	\$52.70
Out of the Shadows	50cm x 50cm	\$32.31

Modular Carpet Products	Size	Member Price (USD / Sq Yd)
Remix Remastered	50cm x 50cm, 1m x 1m	\$39.42
Remix Remastered Trimline	50cm x 50cm, 1m x 1m	\$29.49
Revelation BK9 Base	50cm x 1m	\$35.52
Revelation Cool Stripe Base	50cm x 1m	\$43.83
Scattergraph	50cm x 50cm	\$28.47
Six Pack	50cm x 50cm, 25cm x 1m	\$26.49
Southern Analog	50cm, 25cm x 1m, 50cm x 1m	\$39.62
Space Between, The	50cm x 50cm	\$24.49
Stoney Brook	50cm x 50cm, 1m x 1m	\$28.75
Stereovision	25cm x 1m	\$24.09
Straight Talk 2.0	50cm x 50cm, 1m x 1m	\$30.94
Surface Study	50cm x 50cm	\$32.58
Talkative Rain	50cm x 50cm, 1m x 1m	\$28.75
Textured Sky	50cm, 25cm x 1m	\$48.60
Whale Song	50cm x 50cm	\$37.51
Customs Options up to \$10 per yard		
Boardloom Carpet Products	Size	Member Price (USD / Sq Yd)
Formwork Broadloom	13'6"BL	\$20.33
Design for Senior Living - Majesty	13'6"BL	\$35.19
Design for Senior Living - Royal	13'6"BL	\$42.49

LVT Products	Size	Member Price (USD / Sq Ft)
Change Agent Relic - Rune, Philosophy, Virtue, Shrine, Antiquity, Heirloom, Artifact, Fortune, Hero, Elixir, Figure, Quest	25cm x 100cm	\$5.53
Change Agent - Conjure, Rootwork	25cm x 150cm	\$5.53
Fortified Foundations 2.5 - Twist, Charlotte, Slate	18" x 18"	\$3.89
Fortified Foundations 2.5 - Serpeggiante	12" x 24"	\$3.89
Fortified Foundations 2.5 - Stone	18" x 36"	\$3.89
Fortified Foundations 2.5 - Apple Wood, Oak,	5" x 48"	\$3.89
Fortified Foundations 2.5 - Cherry, Eucalyptus Saligna, Fine Line, Kokutan, Laurel Oak, Rosecliff Cherry, Rosewood, Rustic Pine, Teak	7" x 48"	\$3.89
Fortified Foundations 2.5 - Aged Oak, Fissure Oak	9" x 48"	\$3.89
Fortified Foundations 5.0 - Tangible	18" x 36"	\$5.26
Fortified Foundations 5.0 - Power Grid, Polished Concrete	36" x 36"	\$5.26
Fortified Foundations 5.0 - Fargesia Bamboo, Heritage Wood, Eero, Shenandoah, Pike, Gunnison	9" x 59.72"	\$5.26
Local Measure (10,368sf min order) - 2.0mm/ 12mil	6" x 48"	\$2.03
Local Measure (10,368sf min order) - 2.5mm/ 22mil	6" x 48"	\$2.74
Local Measure (10,368sf min order) - 5.0mm/ 22mil	6" x 48"	\$4.90
Lumenology 2.5 - Light Wash, Light Stitch, Reflective (MOQ = 10,297 sf)	25cm x 100cm	\$4.12
Lumenology 5.0 - Light Wash, Light Stitch, Reflective	25cm x 100cm	\$5.54
Magic Hour, The - Horizon, Perspective	25cm x 150cm	\$3.49
Magic Hour, The - Atmosphere	50cm x 50cm	\$3.49
Merge Forward - High Ground	7" x 48"	\$3.99
Merge Forward - Reset, Rejuvenate	18" x 36"	\$3.99
Metro Park Rigid Form - Shenandoah, Pike, Kokutan, Euclaytus Saligna, Applewood Heritage Wood	7" x 48"	\$4.74
Metro Park Rigid Form - Tangible	18" x 36"	\$4.74
Quiet Life / Laterals 5.0 - Alabaster, Folkwood, Longstraw - 22mil	25cm x 150cm	\$6.19
Max Order from Inventory - 200m², 240yd², 2160ft²		

Protective Flooring Pricing - OBEX		Size	Member Price (USD)	
OBEX Tile				
OBEX Tile CutX - Contour, Fiber, Fizz, Footpath, Stipple, Thread	50cm Tile	Per Box	\$277.28	
		Per Sqft	\$8.59	
		Per SqYd	\$77.28	
OBEX Tile CutX - Grain	25cm x 1m Plank	Per Box	\$184.85	
		Per Sqft	\$8.59	
		Per SqYd	\$77.28	
OBEX Tile Cut - Contour, Fiber, Fizz, Footpath, Stipple, Thread	50cm	Per Box	\$241.26	
		Per Sqft	\$7.47	
		Per SqYd	\$67.24	
OBEX Tile Cut - Grain	25cm x 1m Plank	Per Box	\$160.84	
		Per Sqft	\$7.47	
		Per SqYd	\$67.24	
OBEX Tile Loop: Stack, Bark	50cm	Per Box	\$199.52	
		Per Sqft	\$6.18	
		Per SqYd	\$55.61	
OBEX Tiles: 50 cm - 12 tiles per box (3.59 sq. yds. Or 32.29 sq. ft.) 25cm x 1m Planks - 8 planks per box (2.39 sq. yds. Or 21.53 sq. ft.)				
OBEX Tiles: Sold by the box, Notes: All Pricing is delivered contiguous USA.				
OBEX Identity Tile				
OBEX Identity Tile: Cut or CutX	1 meter Tile	Per Tile	\$425.00	
OBEX Bars				
OBEX Bar CutX 11 - (Dark Grey and Grey)	27.6 cm x 100 cm Planks	Per Box	\$919.60	
		Per Sqft	\$44.22	
OBEX Bar Mono 11 - (Grey)	27.6 cm x 100 cm Planks	Per Box	\$919.60	
		Per Sqft	\$44.22	
OBEX Bar Accessory Kits				
OBEX Bar: Recessed Kit	Box contains: 4 pcs J-profile, 4 pcs L-Profile, and 2 pcs 5mm spacer	Per Box	\$225.00	
OBEX Bar: Half-Bars	Box contains 2 pcs @ 2m	Per Box	\$75.00	
OBEX Bar: Surface Mount Kit	Box contains 4 pcs side ramp, 4 pcs start / finish ramp, 6pcs corners	Per Box	\$280.00	
OBEX Grid				
OBEX Grid Vinyl: (110 or 11C)	200 mm	Per Box	\$186.07	
		Per Sqft	\$14.70	
OBEX Grid Mono: (110 or 11C)	200 mm	Per Box	\$384.55	
		Per Sqft	\$30.38	
OBEX Grid CutX: (110 or 11C)	200 mm	Per Box	\$375.84	
		Per Sqft	\$29.69	
OBEX Grid Accessories				
OBEX Grid: Vinyl Edge Kit	Box contains: 20 male / 20 female / 6 corners	Per Box	\$115.00	
OBEX Grid: Aluminum Edge - 4 straight pcs. (2.7m / 8.86 ft.)	Box contains 4 pcs @ 2.7m	Per Box	\$305.00	
OBEX Grid: Aluminum pre-mitered corners - 4 pcs.	Box contains 4 pcs pre-mitered corners (goes with straight pcs)	Per Box	\$250.00	

Adhesives, Backing Treatments, and Options	Unit of Measure	Member Price (USD / Unit)	
TractionBack - Non Adhesive Backing	Per Sq. Yd.	\$1.77	
Milliken Non-Reactive Standard Adhesive (4 gallon pail) 150 sq. yd.avg. spread rate per pail	4 Gallon	\$147.22	
Milliken Non-Reactive Standard Adhesive (pallet qty.)	4 Gallon	\$139.71	
Milliken LVT Adhesive Spread Rate 220-260 sq. ft./gallon	1 Gallon	\$44.49	
Milliken LVT Adhesive Spread Rate 220-260 sq. ft./gallon	4 Gallon	\$150.58	
Acousti-Loc Adhesive Porous 200 sqft / gallon, Non Porous - 250 sqft / gallon	2 Gallon	\$162.90	
Premium Underlayment for Luxury Vinyl Tile	100 Sq. Ft. (4 Rolls/Box)	\$331.27	
Broadloom Adhesive - 4 gal pail 30 sq. yd. avg. spread rate per pail	4 Gallon	\$84.34	
Broadloom Adhesive (pallet Qty.)	4 Gallon	\$80.16	
Installation Prices ("NOT TO EXCEED" costs)	Unit of Measure	Standard Cost Areas	High Cost Areas
Actual Installation costs will require site review and estimate			
Install Carpet (renovation) Sq. Yd.	SQY	\$9.73	\$15.57
Install Carpet (new construction) Sq. Yd.	SQY	\$9.19	\$14.71
Take Up / Remove Existing Carpet (Sq. Yd.)	SQY	\$3.79	\$6.06
Hard Surface Flooring Removal	Sq. Ft.	\$5.41	\$8.65
Floor Prep	Sq. Ft.	\$1.08	\$1.73
Furniture Move (light moving) Sq. Yd.	SQY	\$5.41	\$8.65
Furniture Move (medium moving) Sq. Yd.	SQY	\$9.73	\$15.57
Furniture Move (heavy moving) Sq. Yd.	SQY	\$29.20	\$46.72
Off-Hours Labor - Nights, Weekends, Holidays	SQY	\$5.41	\$8.65
Material Disposal	SQY	\$1.35	\$2.16
Material Handling / Staging	Sq. Ft.	\$2.16	\$3.46
Flooring Install - Stairs	LNF	\$3.24	\$5.19
Install LVT	Sq. Ft.	\$2.97	\$4.76
Install Underlayment	Sq. Ft.	\$2.43	\$3.89
VCT Standard - Furnish & Install	Sq. Ft.	\$2.97	\$4.76
SRT/VCT Slip Resistant - Furnish & Install	Sq. Ft.	\$7.57	\$12.11
Remove VCT / LVT	Sq. Ft.	\$1.89	\$3.03
Furnish and Install Hard Surface Tile/Wood/Rubber Tile***	Sq. Ft.	\$21.63	\$34.61
***Price Includes Setting/Grout/Base			
***Price Does Not Include Epoxy/Mud Bed/Waterproofing			
Scarify Subfloor - Requires \$500 min. Trip Charge	Sq. Ft.	\$1.19	\$1.90
Install Carpet cove base	LNF	\$4.33	\$6.92
4" Cove Base - Furnish & Install	LNF	\$2.97	\$4.76
4.5" Cove Base - Furnish & Install	LNF	\$3.14	\$5.02
6" Cove Base - Furnish & Install	LNF	\$3.24	\$5.19
Metal Transition Strips - Furnish & Install	LNF	\$4.33	\$6.92
Vinyl Transition Strips - Furnish & Install	LNF	\$4.33	\$6.92
Stair Nosing - Furnish & Install	LNF	\$5.41	\$8.65
Stair Tread - Furnish & Install	LNF	\$43.26	\$69.22
Dumpster - 30 Yard	Each	\$1,081.50	\$1,730.40
Moisture Testing: Per Test NTE (Includes tests and labor/time to set and read)	Each	\$243.34	\$389.34
Project Management Fee	up to 20% of contract value		

Authorized Exceptions and Notes to Pricing Listed Above:

>Per F.A.R. Section 52.299-4 c, the vendor will charge for reimbursement of taxes imposed on the contractor
>When Installation is purchased, the contract price will be increased in States where State and, or Local taxes are applicable for installed projects
>All Installation projects are subject to an administrative processing fee
>Prevailing Wage, Union Labor, and High-Cost Areas are not included in pricing listed above. Pricing for these projects will be project and quote specific according to the specific market.
>High-Cost areas include, but are not limited to the following: Boston, Chicago, Kansas City, Los Angeles, Miami, New York, Philadelphia, San Diego, San Francisco, St. Louis, Washington, D.C.
>Open Market Items: Certain projects may require products and services not listed in the contract. These items will be priced and provided at open market price.
>Project Minimums: Carpet Installation Pricing is for projects of 250sy or more. If project requires less than 250sy, minimum charges may apply.
>Project Minimums: LVT/VCT Installation Pricing is for projects 750sf or more. If project requires less than 750sf, minimum charges may apply.
>Turnkey Invoicing: Material will be invoiced as it is shipped (or phased) and labor will be invoiced upon completion of project.
>Exclusions: Asbestos Testing and Abatement, Major floor prep and Leveling, Hoisting, Handling electronic equipment including (but not limited to) computers, telephones and personal belongings.
>Payment and Performance Bonds, Floor and Equipment protection and Long Term Storage of Materials.
> Mobilization charges may apply if installation crew arrives on project site and cannot perform scheduled work due to unexpected conditions by customer.
>All Prices include freight (FOB Destination, contiguous U.S.) Orders should be entered as inclusive of Freight. Terms: net 30 days



Menu

[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Mannington Mills, Inc.

Mannington Mills, Inc.

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	No	Statewide

FEIN: 21-0506420

Website: www.manningtoncommercial.com

Customer Contact

Name: HOLLY ELLIS

Email: govt.orders@mannington.com

Phone: 800-241-2262 ext. 6319

Address: PO BOX 12281, CALHOUN, GA 30703

Contract Administrator

Name: SEAN DEVORE

Email: sean.devore@mannington.com

Phone: 352-630-9884

Address: 8239 SW OLD WIRE RD., FORT WHITE, FL 32038

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Mannington Mills, Inc. (Contractor), located at 75 Mannington Mills Rd, Salem, NJ 08079 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-MMI, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 4, 2023, and its term currently ends on August 9, 2027. The Master Contract has three one-year renewals available. The Contract will become effective on April 11, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027, unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the Enterprise Alternate Contract Source to the Master Contract and modify or supplement

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials with Related Supplies and Services**

the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: State of Florida Price Sheet
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

Sean DeVore
Mannington Mills, Inc.
8239 SW Old Wire Rd.
Fort White, FL 32038
Telephone: (352) 630-9884
Email: Sean.Devore@mannington.com

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials with Related Supplies and Services**

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

MANNINGTON MILLS, INC.

DocuSigned by:

Brad Root

1BF25663DC42464...

**Brad Root, Sr VP of Commercial
Sales**

5/1/2024 | 8:36 AM EDT

Date: _____

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:

Pedro Allende

C94713929499485...

Pedro Allende, Secretary

5/6/2024 | 5:50 PM EDT

Date: _____



EXHIBIT A ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.

SOURCEWELL - 061323-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 11.20.23

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

CARPET							
PRODUCT CODE	STYLE NAME	FACE WT	TILE SIZE	COLLECTION	BACKING DESCRIPTION	LIST	SOURCEWELL PRICE (*NTE)
ALMOT6E	A La Mode	22 Oz	24"X24"	TX: Style	Infinity Modular 2	\$61.70	\$44.17
ADISBDC	Adison	28 Oz		Multi-Family	Residential ActionBac	\$22.30	\$14.21
AIRT26E	Air Too	16 Oz	12"X36"	Natural Elements Too	Infinity Modular 2	\$49.30	\$31.42
ALCOBDC	Alcove	25 Oz		Multi-Family	Residential ActionBac	\$17.60	\$16.06
ALIGBSA	Align	21 Oz		Quadrant	UltraBac RE	\$39.50	\$24.77
ALIGBHP	Align	21 Oz		Quadrant	Integra HP	\$41.10	\$28.28
ALIGT6E	Align	21 Oz	24"X24"	Quadrant	Infinity Modular 2	\$39.40	\$29.96
ARANT6E	Aran	23 Oz	12"X48"	Self Assembly	Infinity Modular 2	\$62.90	\$41.37
BAR2BSA	Bark II	24 Oz		TX: Style	UltraBac RE	\$59.40	\$37.45
BAR2BHP	Bark II	24 Oz		TX: Style	Integra HP	\$66.40	\$42.12
BAR2T6E	Bark II	24 Oz	24"X24"	TX: Style	Infinity Modular 2	\$61.70	\$44.17
BV36BSA	Belvedere V	36 Oz		Belvedere	UltraBac RE	\$54.10	\$38.92
BV36CSA	Belvedere V	36 Oz		Belvedere	UltraBac RE	\$55.45	\$39.66
BLOCT6E	Block	17 Oz	24"X24"	Frenemy	Infinity Modular 2	\$43.70	\$32.89
BLOBT6E	Block Brights	17 Oz	24"X24"	Frenemy	Infinity Modular 2	\$44.00	\$32.89
BOUCBSA	Boucle	35 Oz		Boucle	UltraBac RE	\$58.80	\$41.92
BOUCT6E	Boucle	35 Oz	24"X24"	Boucle	Infinity Modular 2	\$78.10	\$54.63
BRABBSA	Bradbury	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
BRABBHP	Bradbury	24 Oz		Poetica	Integra HP	\$54.90	\$40.39
CAMUBSA	Camus	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
CAMUBHP	Camus	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
CAMUT6E	Camus	24 Oz	24"X24"	Poetica	Infinity Modular 2	\$64.80	\$41.31
CAN2BSA	Canopy II	22 Oz		TX: Style	UltraBac RE	\$51.80	\$37.45
CAN2BHP	Canopy II	22 Oz		TX: Style	Integra HP	\$58.80	\$42.12
CAN2T6E	Canopy II	22 Oz	24"X24"	TX: Style	Infinity Modular 2	\$61.70	\$44.17
CARRBSA	Carroll	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
CARRBHP	Carroll	24 Oz		Poetica	Integra HP	\$54.90	\$40.39
CARLBSA	Carthage Legacy	20 Oz		Carthage Legacy	UltraBac RE	\$41.30	\$30.76
CARLBHP	Carthage Legacy	20 Oz		Carthage Legacy	Integra HP	\$49.40	\$35.42
CARLT6E	Carthage Legacy	20 Oz	24"X24"	Carthage Legacy	Infinity Modular 2	\$53.00	\$38.63
CA26BSA	Carthage Legacy 26 oz	26 Oz		Carthage Legacy	UltraBac RE	\$47.80	\$34.90
CA26BHP	Carthage Legacy 26 oz	26 Oz		Carthage Legacy	Integra HP	\$55.70	\$39.57
CA26T6E	Carthage Legacy 26 oz	26 Oz	24"X24"	Carthage Legacy	Infinity Modular 2	\$60.50	\$43.41
CASTT6E	Castline	14 Oz	18"X36"	Swell	Infinity Modular 2	\$40.60	\$29.70
CATLT6E	Catalyst	18 Oz	12x36	Notable	Infinity Modular 2	\$60.30	\$35.06
CATLBHP	Catalyst	18 Oz		Notable	Integra HP	\$50.80	\$32.98
CATLBSA	Catalyst	18 Oz		Notable	UltraBac RE	\$47.30	\$28.31
CHANT6E	Channel	33 Oz	12"X48"	Spin Collection	Infinity Modular 2	\$75.20	\$52.78
CHART5E	Charge	36 Oz	18"X36"	Frixtion	Infinity Modular 2	\$106.60	\$72.80
CIRCBSA	Circ	23 Oz		Vivendi	UltraBac RE	\$56.00	\$35.29
CIRCBHP	Circ	23 Oz		Vivendi	Integra HP	\$54.60	\$39.95
CIRCT6E	Circ	23 Oz	24"X24"	Vivendi	Infinity Modular 2	\$56.90	\$41.11
CIRTBSA	Circuit	20 Oz		Glitch Art	UltraBac RE	\$43.90	\$27.57
CIRTBHP	Circuit	20 Oz		Glitch Art	Integra HP	\$45.00	\$32.23
CIRTT6E	Circuit	20 Oz	24"X24"	Glitch Art	Infinity Modular 2	\$47.90	\$34.36
COAST6E	Coast	21 Oz	18"X36"	Dark Skies	Infinity Modular 2	\$52.20	\$38.12
CODIT6E	Codi	19 Oz	18"X36"	Automata	Infinity Modular 2	\$39.40	\$29.96
COANT6E	Color Anchor	20 Oz	24"X24"	Color Anchor 2	Infinity Modular 2	\$56.90	\$40.09
COANT36	Color Anchor	20 Oz	18"X36"	Color Anchor 2	Infinity Modular 2	\$62.00	\$43.35
COANT48	Color Anchor	20 Oz	12"X48"	Color Anchor 2	Infinity Modular 2	\$62.00	\$43.35
COA2T6E	Color Anchor 2	17 Oz	24"X24"	Color Anchor 2	Infinity Modular 2	\$43.65	\$26.58
COA2T36	Color Anchor 2	17 Oz	12"X36"	Color Anchor 2	Infinity Modular 2	\$44.90	\$28.17
CLRCT6E	Colorcast	14 Oz	18"X36"	Swell	Infinity Modular 2	\$44.60	\$29.70
CONFT6E	Confluence	24 Oz	18"X36"	Intrinsic	Infinity Modular 2	\$58.80	\$42.33
CONIT6E	Continental	33 Oz	12"X48"	Self Assembly	Infinity Modular 2	\$77.30	\$53.10
CREPT6E	Creased Paper	14 Oz	18"X36"	Paper	Infinity Modular 2	\$49.20	\$31.36
CREEBDC	Creekside	25 Oz		Multi-Family	Residential ActionBac	\$17.60	\$16.06
CRIPT6E	Crinkled Paper	14 Oz	18"X36"	Paper	Infinity Modular 2	\$41.60	\$31.36
CRSTT6E	Cross Talk	20 Oz	24"X24"	Glitch Art	Infinity Modular 2	\$55.50	\$34.36
CRYPT6E	Cryptogram	18 Oz	18"X36"	Automata	Infinity Modular 2	\$39.40	\$29.96

SOURCEWELL - 061323-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 11.20.23

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

CARPET							
PRODUCT CODE	STYLE NAME	FACE WT	TILE SIZE	COLLECTION	BACKING DESCRIPTION	LIST	SOURCEWELL PRICE (*NTE)
CURNT6E	Current	18 Oz	18"X36"	Divergent	Infinity Modular 2	\$46.50	\$34.48
DAYDT6E	Daydream	20 Oz	12x36	Notable	Infinity Modular 2	\$62.00	\$37.23
DAYDBHP	Daydream	20 Oz		Notable	Integra HP	\$60.60	\$35.27
DAYDBSA	Daydream	20 Oz		Notable	UltraBac RE	\$49.10	\$30.61
DISCT6E	Disc	32 Oz	12"X48"	Spin Collection	Infinity Modular 2	\$75.20	\$52.78
DISPT6E	Dispatch	21 Oz	24"X24"	Exchange 2	Infinity Modular 2	\$37.40	\$28.68
DOYLBBSA	Doyle	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
DOYLBHP	Doyle	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
DREABDC	Dream	34 Oz		Dwellings	EasyBac	\$28.50	\$19.74
DRIFT6E	Drift	21 Oz	18"X36"	Dark Skies	Infinity Modular 2	\$59.80	\$38.12
EAR2T6E	Earth Too	16 Oz	12"X36"	Natural Elements Too	Infinity Modular 2	\$49.30	\$31.42
EBBT6E	Ebb	18 Oz	18"X36"	Divergent	Infinity Modular 2	\$50.50	\$34.48
ELEV6E	Elevation	14 Oz	18"X36"	Urban Patina	Infinity Modular 2	\$35.40	\$27.41
EQUAT6E	Equalizer	22 Oz	24"X24"	Spin Collection	Infinity Modular 2	\$61.90	\$39.46
ESTTT6E	Estio	21 Oz	24"X24"	Palma 2	Infinity Modular 2	\$67.30	\$42.90
EVETT6E	Eventide	14 Oz	18"X36"	Swell	Infinity Modular 2	\$48.20	\$29.70
EVE3BSA	Everywear III	22 Oz		Everywear III	UltraBac RE	\$45.10	\$28.34
EVE3BHP	Everywear III	22 Oz		Everywear III	Integra HP	\$45.20	\$33.00
EVE3T6E	Everywear III	22 Oz	24"X24"	Everywear III	Infinity Modular 2	\$60.60	\$38.63
EVEPLSA	Everywear Plus	22 Oz		Everywear III	UltraBac RE	\$40.50	\$30.25
EVEPLHP	Everywear Plus	22 Oz		Everywear III	Integra HP	\$46.80	\$34.91
EVEPM6E	Everywear Plus	22 Oz	24"X24"	Everywear III	Infinity Modular 2	\$54.80	\$39.78
EV26PSA	Everywear Plus 26 oz	26 Oz		Everywear III	UltraBac RE	\$45.20	\$33.25
EV26PHP	Everywear Plus 26 oz	26 Oz		Everywear III	Integra HP	\$52.30	\$37.91
EV26M6E	Everywear Plus 26 oz	26 Oz	24"X24"	Everywear III	Infinity Modular 2	\$60.40	\$43.35
FAFLBSA	Fan Fold	24 Oz		Origami	UltraBac RE	\$52.60	\$33.12
FAFLT6E	Fan Fold	24 Oz	24"X24"	Origami	Infinity Modular 2	\$60.90	\$38.82
FIR2T6E	Fire Too	16 Oz	12"X36"	Natural Elements Too	Infinity Modular 2	\$49.30	\$31.42
FITZBSA	Fitzgerald	23 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
FITZBHP	Fitzgerald	23 Oz		Poetica	Integra HP	\$62.50	\$40.39
FLOWT6E	Flow	18 Oz	18"X36"	Divergent	Infinity Modular 2	\$54.10	\$34.48
FOAMT6E	Foam	16 Oz	12"X36"	Crafted	Infinity Modular 2	\$46.20	\$29.45
FORCT5E	Force	36 Oz	18"X36"	Frixtion	Infinity Modular 2	\$106.60	\$72.80
FRAMBDC	Frame	40 Oz		Dwellings	EasyBac	\$25.00	\$15.28
FROST6E	Frost	16 Oz	12"X36"	Crafted	Infinity Modular 2	\$46.20	\$29.45
GT320SA	Gametime III	20 Oz		All Star	UltraBac RE	\$34.70	\$26.55
GT320HP	Gametime III	20 Oz		All Star	Integra HP	\$51.50	\$31.60
GT35M6E	Gametime III	20 Oz	24"X24"	All Star	Infinity Modular 2	\$59.40	\$37.86
GT326SA	Gametime III 26 oz	26 Oz		All Star	UltraBac RE	\$44.00	\$32.48
GT326HP	Gametime III 26 oz	26 Oz		All Star	Integra HP	\$59.90	\$37.14
GTM5M6E	Gametime III 26 oz	26 Oz	24"X24"	All Star	Infinity Modular 2	\$65.30	\$41.62
GANST6E	Gansey	22 Oz	12"X48"	Self Assembly	Infinity Modular 2	\$58.90	\$41.37
GASKBSA	Gaskell	23 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
GASKBHP	Gaskell	23 Oz		Poetica	Integra HP	\$54.90	\$40.39
GLIMT6E	Glimpse	20 Oz	12x36	Notable	Infinity Modular 2	\$62.00	\$37.23
GLIMBHP	Glimpse	20 Oz		Notable	Integra HP	\$60.60	\$35.27
GLIMBSA	Glimpse	20 Oz		Notable	UltraBac RE	\$49.10	\$30.61
HALCT6E	Halcyon	20 Oz	12x36	Notable	Infinity Modular 2	\$62.00	\$37.23
HALCBHP	Halcyon	20 Oz		Notable	Integra HP	\$60.60	\$35.27
HALCBSA	Halcyon	20 Oz		Notable	UltraBac RE	\$49.10	\$30.61
HALTISA	Halftime	20 Oz		All Star	UltraBac RE	\$37.90	\$28.59
HALTIHP	Halftime	20 Oz		All Star	Integra HP	\$48.70	\$34.66
HALTM6E	Halftime	20 Oz	24"X24"	All Star	Infinity Modular 2	\$55.10	\$39.97
HARMT6E	Harmony	18 Oz	12x36	Notable	Infinity Modular 2	\$60.30	\$35.06
HARMBHP	Harmony	18 Oz		Notable	Integra HP	\$50.80	\$32.98
HARMSA	Harmony	18 Oz		Notable	UltraBac RE	\$47.30	\$28.31
HARMBDC	Harmony	25 Oz		Dwellings	EasyBac	\$24.05	\$14.07
HAVEBDC	Haven	38 Oz		Multi-Family	Residential ActionBac	\$24.80	\$16.06
HAZET6E	Haze	39 Oz	18"X36"	Dark Skies	Infinity Modular 2	\$77.60	\$49.47
HITIT6E	Hightide	14 Oz	18"X36"	Swell	Infinity Modular 2	\$40.60	\$30.72

SOURCEWELL - 061323-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 11.20.23

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

CARPET							
PRODUCT CODE	STYLE NAME	FACE WT	TILE SIZE	COLLECTION	BACKING DESCRIPTION	LIST	SOURCEWELL PRICE (*NTE)
HUBTT6E	Hub	20 Oz	24"X24"	Glitch Art	Infinity Modular 2	\$47.90	\$34.36
HUSKBSA	Husk	22 Oz		Entwined	UltraBac RE	\$51.20	\$32.23
HUSKBHP	Husk	22 Oz		Entwined	Integra HP	\$61.30	\$37.84
HUSKT6E	Husk	22 Oz	24"X24"	Entwined	Infinity Modular 2	\$52.70	\$39.71
INERT5E	Inertia	36 Oz	18"X36"	Frixtion	Infinity Modular 2	\$106.60	\$72.80
INSHT6E	Inner Share	17 Oz	24"X24"	New Composition	Infinity Modular 2	\$48.70	\$30.47
INSHBHP	Inner Share	17 Oz		New Composition	Integra HP	\$49.90	\$31.83
INSHBSA	Inner Share	17 Oz		New Composition	UltraBac RE	\$46.40	\$27.17
INTET6E	Intertwine	24 Oz	18"X36"	Intrinsic	Infinity Modular 2	\$58.80	\$42.33
IRVIBSA	Irving	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
IRVIBHP	Irving	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
KEEPT6E	Keepsake	20 Oz	12x36	Notable	Infinity Modular 2	\$62.00	\$37.23
KEEPBHP	Keepsake	20 Oz		Notable	Integra HP	\$60.60	\$35.27
KEEPBSA	Keepsake	20 Oz		Notable	UltraBac RE	\$49.10	\$30.61
KIP3BSA	Kipling 3	23 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
KIP3BHP	Kipling 3	23 Oz		Poetica	Integra HP	\$54.90	\$40.39
LEWIBSA	Lewis	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
LEWIBHP	Lewis	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
LINWT6E	Linen Weave	22 Oz	24"X24"	Stylist	Infinity Modular 2	\$64.70	\$40.22
MAGNT6E	Magnify	34 Oz	18"X36"	Intrinsic	Infinity Modular 2	\$79.10	\$50.42
MABTT6E	Mainboard	20 Oz	24"X24"	Glitch Art	Infinity Modular 2	\$55.50	\$34.36
MANTT6E	Mantra	18 Oz	12x36	Notable	Infinity Modular 2	\$60.30	\$35.06
MANTBHP	Mantra	18 Oz		Notable	Integra HP	\$50.80	\$32.98
MANTBSA	Mantra	18 Oz		Notable	UltraBac RE	\$47.30	\$28.31
MAQUT6E	Maquette	21 Oz	24"X24"	Hocus Collection	Infinity Modular 2	\$54.10	\$39.33
MAQUT36	Maquette	21 Oz	18"X36"	Hocus Collection	Infinity Modular 2	\$56.60	\$40.92
MEDIT6E	Media	23 Oz	24"X24"	Connected	Infinity Modular 2	\$67.50	\$46.85
MERGT6E	Merge	24 Oz	18"X36"	Intrinsic	Infinity Modular 2	\$58.80	\$42.33
MESHBSA	Mesh	16 Oz		Urban Grid	UltraBac RE	\$26.80	\$21.52
MESHBHP	Mesh	16 Oz		Urban Grid	Integra HP	\$31.90	\$24.97
MESHT6E	Mesh	14 Oz	18"X36"	Urban Grid	Infinity Modular 2	\$35.40	\$27.41
MONTBSA	Montage	24 Oz		Vivendi	UltraBac RE	\$48.40	\$35.29
MONTBHP	Montage	24 Oz		Vivendi	Integra HP	\$62.20	\$39.95
MONTT6E	Montage	24 Oz	24"X24"	Vivendi	Infinity Modular 2	\$64.50	\$41.11
MOGTBSA	Montgomery	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
MOGTBHP	Montgomery	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
MOGTT6E	Montgomery	24 Oz	24"X24"	Poetica	Infinity Modular 2	\$64.80	\$41.31
MOSOBBSA	Moso	22 Oz		Entwined	UltraBac RE	\$43.60	\$32.23
MOSOBHP	Moso	22 Oz		Entwined	Integra HP	\$53.70	\$37.84
MOSOT6E	Moso	22 Oz	24"X24"	Entwined	Infinity Modular 2	\$60.00	\$39.71
MOFLT6E	Mountain Fold	24 Oz	24"X24"	Origami	Infinity Modular 2	\$53.30	\$38.82
MULTBSA	Multiplexer	20 Oz		Googie	UltraBac RE	\$39.10	\$29.36
MULTBHP	Multiplexer	20 Oz		Googie	Integra HP	\$47.20	\$34.02
MULTT6E	Multiplexer	20 Oz	24"X24"	Googie	Infinity Modular 2	\$49.90	\$36.65
MUSET6E	Muse	18 Oz	12x36	Notable	Infinity Modular 2	\$60.30	\$35.06
MUSEBHP	Muse	18 Oz		Notable	Integra HP	\$50.80	\$32.98
MUSEBSA	Muse	18 Oz		Notable	UltraBac RE	\$47.30	\$28.31
NASHT6E	Nashville	22 Oz	18"X36"	Design Local	Infinity Modular 2	\$63.00	\$43.98
OBSET6E	Observer	19 Oz	24"X24"	Hocus Collection	Infinity Modular 2	\$54.10	\$38.31
OBSET36	Observer	19 Oz	18"X36"	Hocus Collection	Infinity Modular 2	\$64.20	\$39.71
OFLIT6E	Off Line	22 Oz	24"X24"	Connected	Infinity Modular 2	\$75.10	\$46.85
OFLT6E	Off Line Loop	22 Oz	24"X24"	Connected	Infinity Modular 2	\$67.50	\$46.85
ONLIT6E	Online	23 Oz	24"X24"	Connected	Infinity Modular 2	\$67.50	\$46.85
OPHUT6E	Optic Hush	16 Oz	12"X36"	A Case For Silence	Infinity Modular 2	\$41.10	\$31.04
OROBBSA	Oro	21 Oz		Palma 2	UltraBac RE	\$45.00	\$33.12
OROTT6E	Oro	21 Oz	24"X24"	Palma 2	Infinity Modular 2	\$59.70	\$42.90
ORWEBSA	Orwell	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
ORWEBHP	Orwell	24 Oz		Poetica	Integra HP	\$54.90	\$40.39
OUTLT6E	Outline	14 Oz	24"X24"	Blueprint	Infinity Modular 2	\$33.40	\$26.13
PHENBSA	Phenomena	20 Oz		Googie	UltraBac RE	\$39.10	\$29.36

SOURCEWELL - 061323-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 11.20.23

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

CARPET							
PRODUCT CODE	STYLE NAME	FACE WT	TILE SIZE	COLLECTION	BACKING DESCRIPTION	LIST	SOURCEWELL PRICE (*NTE)
PHENBHP	Phenomena	20 Oz		Googie	Integra HP	\$47.20	\$34.02
PHENT6E	Phenomena	20 Oz	24"X24"	Googie	Infinity Modular 2	\$49.90	\$36.65
PHILT6E	Philadelphia	24 Oz	18"X36"	Design Local	Infinity Modular 2	\$73.80	\$46.02
PORTBSA	Portela	21 Oz		Palma 2	UltraBac RE	\$49.00	\$33.12
PORTT6E	Portela	21 Oz	24"X24"	Palma 2	Infinity Modular 2	\$67.30	\$42.90
PRECBSA	Precision	22 Oz		Quadrant	UltraBac RE	\$39.50	\$24.77
PREC6E	Precision	22 Oz		Quadrant	Integra HP	\$44.70	\$28.28
PRECT6E	Precision	22 Oz	24"X24"	Quadrant	Infinity Modular 2	\$39.40	\$29.96
PROTT6E	Profile	23 Oz	24"X24"	Connected	Infinity Modular 2	\$67.50	\$46.85
PUWLT6E	Pure Wavelength	22 Oz	24"X24"	Moiré	Infinity Modular 2	\$57.70	\$41.62
RAFFBSA	Raffia	21 Oz		Raffia	UltraBac RE	\$47.40	\$34.65
RAFFBHP	Raffia	21 Oz		Raffia	Integra HP	\$56.00	\$39.31
RAFFT6E	Raffia	21 Oz	24"X24"	Raffia	Infinity Modular 2	\$58.90	\$42.39
RAMIBSA	Ramie	22 Oz		Entwined	UltraBac RE	\$47.60	\$32.23
RAMIBHP	Ramie	22 Oz		Entwined	Integra HP	\$53.50	\$37.72
RAMIT6E	Ramie	22 Oz	24"X24"	Entwined	Infinity Modular 2	\$56.00	\$39.71
RAYTT6E	Ray Tracing	24 Oz	18"X36"	Moiré	Infinity Modular 2	\$57.70	\$41.62
REC2T5E	Recoarse II	38 Oz	24"X24"	Liaison	Infinity Modular 2	\$106.60	\$72.80
RELAT6E	Relay	21 Oz	24"X24"	Exchange 2	Infinity Modular 2	\$37.40	\$28.68
RILIT6E	Ridgeline	28 Oz	12"X48"	Portland Project	Infinity Modular 2	\$75.20	\$52.78
ROS2BHP	Rossetti 2	24 Oz		Poetica	Integra HP	\$62.50	\$40.60
ROS2BSA	Rossetti 2	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
ROUGT6E	Rough	16 Oz	12"X36"	Rough and Tumble	Infinity Modular 2	\$49.30	\$31.42
RPMTT6E	RPM	33 Oz	12"X48"	Spin Collection	Infinity Modular 2	\$82.80	\$52.78
RUF2T5E	Ruffian II	38 Oz	24"X24"	Liaison	Infinity Modular 2	\$106.60	\$72.80
RULET6E	Rule 30	17 Oz	18"X36"	Automata	Infinity Modular 2	\$39.40	\$29.96
SCAFT6E	Scaffold	14 Oz	18"X36"	Urban Grid	Infinity Modular 2	\$35.40	\$27.41
SCAFBSA	Scaffold	16 Oz		Urban Grid	UltraBac RE	\$26.80	\$21.52
SCAFBHP	Scaffold	16 Oz		Urban Grid	Integra HP	\$39.50	\$24.97
SCENBSA	Scena	21 Oz		Palma 2	UltraBac RE	\$52.60	\$33.12
SCENT6E	Scena	21 Oz	24"X24"	Palma 2	Infinity Modular 2	\$60.60	\$43.47
SCHUBSA	Schubert	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
SCHUBHP	Schubert	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
SCRIT6E	Script	14 Oz	24"X24"	Blueprint	Infinity Modular 2	\$33.40	\$26.13
SEATT6E	Seattle	23 Oz	18"X36"	Design Local	Infinity Modular 2	\$70.20	\$46.02
SEEDT6E	Seeds	18 Oz	18"X36"	Automata	Infinity Modular 2	\$39.40	\$29.96
SKETT6E	Sketch	14 Oz	24"X24"	Blueprint	Infinity Modular 2	\$33.40	\$26.13
SKYWBHP	Skyway	22 Oz		Googie	Integra HP	\$51.20	\$34.23
SKYBT6E	Skyway	22 Oz	24"X24"	Googie	Infinity Modular 2	\$57.50	\$36.65
SKYWBSA	Skyway	22 Oz		Googie	UltraBac RE	\$39.10	\$29.36
SOCIT6E	Social	22 Oz	24"X24"	Connected	Infinity Modular 2	\$75.10	\$46.85
SOMEBSA	Somerset	23 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
SOMEBHP	Somerset	23 Oz		Poetica	Integra HP	\$62.50	\$40.39
SONNBDC	Sonnet	36 Oz		Dwellings	EasyBac	\$25.70	\$16.17
SPANT6E	Span	14 Oz	18"X36"	Urban Patina	Infinity Modular 2	\$35.40	\$27.41
SQB2BSA	Squareberry II	23 Oz		TX: Style	UltraBac RE	\$51.80	\$37.45
SQB2BHP	Squareberry II	23 Oz		TX: Style	Integra HP	\$58.80	\$42.12
SQB2T6E	Squareberry II	23 Oz	24"X24"	TX: Style	Infinity Modular 2	\$61.70	\$44.17
STECT6E	Static Echo	23 Oz	12"X36"	A Case For Silence	Infinity Modular 2	\$59.60	\$42.84
STOCT6E	Stock	17 Oz	24"X24"	Frenemy	Infinity Modular 2	\$48.00	\$32.89
STOBT6E	Stock Brights	17 Oz	24"X24"	Frenemy	Infinity Modular 2	\$44.00	\$32.89
STOIT6E	Stockinette	22 Oz	12"X48"	Self Assembly	Infinity Modular 2	\$63.70	\$39.58
STRABSA	Stravinsky	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
STRABHP	Stravinsky	24 Oz		Poetica	Integra HP	\$54.90	\$40.39
SUBST6E	Sublime State	17 Oz	24"X24"	New Composition	Infinity Modular 2	\$48.70	\$30.47
SUBSBHP	Sublime State	17 Oz		New Composition	Integra HP	\$49.90	\$31.83
SUBSBSA	Sublime State	17 Oz		New Composition	UltraBac RE	\$46.40	\$27.17
SUMMT6E	Summit	22 Oz	12"X48"	Portland Project	Infinity Modular 2	\$68.70	\$43.79
SWBAT6E	Switchback	24 Oz	12"X48"	Portland Project	Infinity Modular 2	\$68.70	\$43.79
TELEBSA	Telejector	20 Oz		Googie	UltraBac RE	\$46.70	\$29.36

SOURCEWELL - 061323-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 11.20.23

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

CARPET							
PRODUCT CODE	STYLE NAME	FACE WT	TILE SIZE	COLLECTION	BACKING DESCRIPTION	LIST	SOURCEWELL PRICE (*NTE)
TELEBHP	Telejector	20 Oz		Googie	Integra HP	\$47.20	\$34.02
TELET6E	Telejector	20 Oz	24"X24"	Googie	Infinity Modular 2	\$49.90	\$36.65
TERET6E	Teres	23 Oz	24"X24"	Vivendi	Infinity Modular 2	\$64.50	\$41.11
TEREBSA	Teres	23 Oz		Vivendi	UltraBac RE	\$48.40	\$35.29
TEREBHP	Teres	23 Oz		Vivendi	Integra HP	\$54.60	\$39.95
TONOT6E	Top-Notch	22 Oz	24"X24"	Top Collection	Infinity Modular 2	\$56.00	\$35.70
TONOT36	Top-Notch	22 Oz	12"X36"	Top Collection	Infinity Modular 2	\$56.00	\$35.70
TOSHT6E	Top-Shelf	22 Oz	24"X24"	Top Collection	Infinity Modular 2	\$56.00	\$35.70
TOSHT36	Top-Shelf	22 Oz	12"X36"	Top Collection	Infinity Modular 2	\$56.00	\$35.70
TORPT6E	Torn Paper	14 Oz	18"X36"	Paper	Infinity Modular 2	\$41.60	\$31.36
TRENT6E	Trance End	16 Oz	24"X24"	New Composition	Infinity Modular 2	\$48.70	\$30.47
TRENBHP	Trance End	16 Oz		New Composition	Integra HP	\$49.90	\$31.83
TRENBSA	Trance End	16 Oz		New Composition	UltraBac RE	\$46.40	\$27.17
TRAFT6E	Transference	21 Oz	24"X24"	Hocus Collection	Infinity Modular 2	\$54.10	\$39.33
TRAFT36	Transference	21 Oz	18"X36"	Hocus Collection	Infinity Modular 2	\$56.60	\$40.92
TRAST6E	Transmit	21 Oz	24"X24"	Exchange 2	Infinity Modular 2	\$37.40	\$28.68
TULLT6E	Tulle	23 Oz	24"X24"	Stylist	Infinity Modular 2	\$64.70	\$40.22
TUMBT6E	Tumble	16 Oz	12"X36"	Rough and Tumble	Infinity Modular 2	\$49.30	\$31.42
TWISBDC	Twist	46 Oz		Dwellings	EasyBac	\$25.80	\$16.30
UNCOT6E	Uncover	16 Oz	12"X36"	Revealed	Infinity Modular 2	\$51.50	\$31.42
UNMAT6E	Unmask	16 Oz	12"X36"	Revealed	Infinity Modular 2	\$51.50	\$31.42
UNVET6E	Unveil	16 Oz	12"X36"	Revealed	Infinity Modular 2	\$51.50	\$31.42
VAFLT6E	Valley Fold	24 Oz	24"X24"	Origami	Infinity Modular 2	\$60.90	\$38.82
VAR4BSA	Variations 4	20 Oz		Variations 4	UltraBac RE	\$47.10	\$29.61
VAR4BHP	Variations 4	20 Oz		Variations 4	Integra HP	\$48.60	\$34.59
VAR4T6E	Variations 4	20 Oz	24"X24"	Variations 4	Infinity Modular 2	\$51.10	\$37.10
VAR4T36	Variations 4	20 Oz	18"X36"	Variations 4	Infinity Modular 2	\$58.00	\$38.69
VIEWT6E	Viewpoint	20 Oz	12x36	Notable	Infinity Modular 2	\$62.00	\$37.23
VIEWBHP	Viewpoint	20 Oz		Notable	Integra HP	\$60.60	\$35.27
VIEWBSA	Viewpoint	20 Oz		Notable	UltraBac RE	\$49.10	\$30.61
VISLBSA	Visible Light	23 Oz		Moiré	UltraBac RE	\$55.00	\$34.65
VISLT6E	Visible Light	23 Oz	18"X36"	Moiré	Infinity Modular 2	\$65.30	\$41.62
VIVABSA	Vivaldi	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
VIVABHP	Vivaldi	24 Oz		Poetica	Integra HP	\$54.90	\$40.39
WAT2T6E	Water Too	16 Oz	12"X36"	Natural Elements Too	Infinity Modular 2	\$49.30	\$31.42
WACMT6E	Watercolor Moire	23 Oz	24"X24"	Stylist	Infinity Modular 2	\$57.10	\$40.22
WHITBSA	Whitman	24 Oz		Poetica	UltraBac RE	\$49.10	\$35.73
WHITBHP	Whitman	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
WISHBDC	Wish	34 Oz		Dwellings	EasyBac	\$28.50	\$19.74
YEA3BSA	Yeats 3	24 Oz		Poetica	UltraBac RE	\$56.70	\$35.73
YEA3BHP	Yeats 3	24 Oz		Poetica	Integra HP	\$62.50	\$40.39
ZESTT6E	Zest	18 Oz	12x36	Notable	Infinity Modular 2	\$60.30	\$35.06
ZESTBHP	Zest	18 Oz		Notable	Integra HP	\$50.80	\$32.98
ZESTBSA	Zest	18 Oz		Notable	UltraBac RE	\$47.30	\$28.31

General Notes

- Pricing and Terms subject to change without notice
- Non-standard backings include anything not on the main price list
- All Non-Standard Backings and Colors are Subject to Overage of 5% or 10 Lineal Feet, whichever is
- Legend for Carpet Price Grid:
 - A - 70 square yard minimum on orders
 - B - 500 square yard minimum & 5% overage applies
 - C - 250 square yard minimum split between a maximum of 3 patterns with same thread up & 5% over

Modular Notes

- No broken packages allowed
- Overage Policy Details (excluding Xpress):
 - Order will be rounded to the next full carton
 - Orders 100 square yards or less - subject to one full carton of manufacturing overage
 - Orders 101-500 square yards - up to 5% overage, rounded up to the next full carton
 - Orders 501-1,000 square yards - up to 4% overage, rounded up to the next full carton
 - Orders 1,001-2,500 square yards - up to 2% overage, rounded up to the next full carton
 - Orders exceeding 2,501 square yards - up to 1% overage, rounded up to the next full carton
- Packaging details (including walk-off products):
 - 24"X24" - 18 tiles or 8 sy per carton
 - 18"X36" - 16 tiles or 8 sy per carton
 - 12"X48" - 18 tiles or 8 sy per carton
 - 12"X36" - 16 tiles or 5.328 sy per carton
- Alternate backing details:
 - rElove II (6P) (not available on Traction Avenue)
 - \$2.00 per square yard upcharge
 - 500 square yard minimum and 5% overage applies
 - Infinity 2 MG Fleece (6F)
 - \$1.50 per square yard upcharge
 - 250 square yard minimum and 5% overage applies
 - Infinity 2 MG Fleece Cushion (6G)
 - \$2.50 per square yard upcharge
 - 250 square yard minimum and 5% overage applies
- Anti-microbial treatment
 - \$0.55 per square yard upcharge
 - 500 square yard minimum and 5% overage applies

Broadloom Notes

- \$2.00 per square yard up charge for cuts - cut charge applies to orders less than 133.33 square yards
- 9 foot Integra HP - add \$4.00 to standard 12 foot Integra HP Backing Price (500 square yard minimum and 5% overage applies)
- 13'6" foot UltraBac RE - add \$1.00 to standard 12 foot backing price (1,000 square yard minimum and 5% overage applies)
- Alternate backing details:
 - DeltaLoc 18 Urethane Cushion (HR)
 - \$5.00 per square yard upcharge
 - 500 square yard minimum and 5% overage applies
 - Actionback (MO)
 - \$1.00 per square yard upcharge
 - 500 square yard minimum and 5% overage applies
- Anti-microbial treatment
 - \$0.55 per square yard upcharge
 - 500 square yard minimum and 5% overage applies

Carpet Cove Base Notes

- Carpet Cove Base:
 - With SA or HP Backing- \$2.50 per lineal foot (including carpet)
 - 4" or 6" only without self-adhesive

SOURCEWELL - 061323-MMI

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Effective Dates: 8.4.2023-8.9.2027

updated: 8.4.23

STYLE NAME	SIZE	STYLE CODE	COLLECTION	LIST	SOURCEWELL PRICE (*NTE)
Mannington Rug Studio	custom	custom	Elevate	\$44.00 (SF)	\$34.00 (SF)
Assimilate	5' x 8'	2715	Elevate	\$1,650.00	\$1,320.00
Assimilate	8' x 11'	2715	Elevate	\$3,200.00	\$2,560.00
Assimilate	10' x 14'	2715	Elevate	\$4,800.00	\$3,840.00
Concentric	5' x 8'	2770	Elevate	\$1,650.00	\$1,320.00
Concentric	8' x 11'	2770	Elevate	\$3,200.00	\$2,560.00
Concentric	10' x 14'	2770	Elevate	\$4,800.00	\$3,840.00
Lines II	5' x 8'	2790	Elevate	\$1,650.00	\$1,320.00
Lines II	8' x 11'	2790	Elevate	\$3,200.00	\$2,560.00
Lines II	10' x 14'	2790	Elevate	\$4,800.00	\$3,840.00
Lumiere	5' x 8'	2735	Elevate	\$1,650.00	\$1,320.00
Lumiere	8' x 11'	2735	Elevate	\$3,200.00	\$2,560.00
Lumiere	10' x 14'	2735	Elevate	\$4,800.00	\$3,840.00

SOURCEWELL - 061323-MMI

SA #40000703

Effective Dates: 8.4.2023-8.9.2027

FOB Destination- Shipping Costs are included to continental US in the price of the material

updated: 8.4.23

STYLE NAME	SIZE	STYLE CODE	COLLECTION	LIST	SOURCEWELL PRICE (*NTE)
Progression	5' x 8'	2705	Elevate	\$1,650.00	\$1,320.00
Progression	8' x 11'	2705	Elevate	\$3,200.00	\$2,560.00
Progression	10' x 14'	2705	Elevate	\$4,800.00	\$3,840.00
Seville Row	5' x 8'	2775	Elevate	\$1,650.00	\$1,320.00
Seville Row	8' x 11'	2775	Elevate	\$3,200.00	\$2,560.00
Seville Row	10' x 14'	2775	Elevate	\$4,800.00	\$3,840.00
Structure	5' x 8'	2780	Elevate	\$1,650.00	\$1,320.00
Structure	8' x 11'	2780	Elevate	\$3,200.00	\$2,560.00
Structure	10' x 14'	2780	Elevate	\$4,800.00	\$3,840.00
Urban Grid	5' x 8'	2725	Elevate	\$1,650.00	\$1,320.00
Urban Grid	8' x 11'	2725	Elevate	\$3,200.00	\$2,560.00
Urban Grid	10' x 14'	2725	Elevate	\$4,800.00	\$3,840.00

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

SHEET VINYL

Product Number	COLLECTION	WIDTH	WEARLAYER & WEARLAYER THICKNESS	DESCRIPTION	LIST	SOURCEWELL PRICE ROLL (*NTE)	SOURCEWELL PRICE CUT (*NTE)
AN3	Assurance II	6 ft only	80 mils-QGHP-LG	Homogeneous Slip Retardant, F-1913	\$76.12	\$51.57	\$54.57
ATT	Attune	5'10"	20 mils-QGE	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B (Non-ortho phthalate construction)	\$125.46	\$96.93	\$99.93
BSOR	BioSpec Amror	6'6" only	80 mils-QGHP	Homogeneous Sheet Vinyl, F-1913, without backing (Non-ortho phthalate construction)	\$68.12	\$46.26	\$49.26
BSMD	BioSpec MD	6' 6" only	80 mils-QGHP	Homogeneous Vinyl, F-1913 (MD w/QGHP and MCare)	\$56.12	\$38.31	\$41.31
BSSR	BioSpec SR	6' 6" only	80 mils-QGHP	Homogeneous Vinyl, F-1913 (MD w/QGHP and MCare)	\$76.12	\$51.57	\$54.57
BLM	Bloom	6 & 12 ft	20 mils-QGE	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$58.72	\$44.27	\$47.27
BLM9	Bloom	9 ft	20 mils-QGE	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$67.12	\$49.84	\$52.84
CH	City Hub	6 & 12 ft	20 mils-QGE	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B (Non-ortho phthalate construction)	\$31.98	\$23.99	\$26.99
ETWC	Color Anchor- Arc 6' & 12'	6' & 12'	20 mils-QGE	Heterogeneous Sheet Vinyl, Type 1, Grade 1, Class B	\$61.32	\$41.76	\$44.76
ETWC9	Color Anchor- Arc 9'	9'	20 mils-QGE	Heterogeneous Sheet Vinyl, Type 1, Grade 1, Class B	\$69.52	\$47.19	\$50.19
BMDC	Color Anchor- Prism	6'6"	20 mils-QGE	Homogeneous Sheet Class 1	\$56.12	\$38.31	\$41.31
DC	Discovery	6 & 12 ft	20 mils-QGE	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$54.92	\$41.76	\$44.76
DC9	Discovery	9 ft	20 mils-QGE	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$63.12	\$47.19	\$50.19
ETW	Entwined	6 & 12 ft	20 mils-QGHP-LG	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$61.32	\$41.76	\$44.76
ETW9	Entwined	9 ft	20 mils-QGHP-LG	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$69.52	\$47.19	\$50.19
PAR	Paradigm II	6 & 12 ft	20 mils-QGHP-LG	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$61.32	\$41.76	\$44.76
PAR9	Paradigm II	9 ft	20 mils-QGHP-LG	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$69.52	\$47.19	\$50.19
RL3	Realities III	6 & 12 ft	20 mils-QGHP-LG	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$61.32	\$41.76	\$44.76
RL39	Realities III	9 ft	20 mils-QGHP-LG	Heterogeneous Sheet Vinyl, F-1303 Type 1, Grade 1, Class B	\$69.52	\$47.19	\$50.19

Orders for 6'6" material over 73 sy (6'6" x 101.4 feet) PER COLOR receive roll pricing. Requests for specific sizes even if totally over 73 sy are considered cuts.
 Orders for 12 foot material over 100 sy (12 feet x 75.00) PER COLOR receive roll pricing. Requests for specific sizes even if totaling over 100 sy are considered cuts.
 All commercial sheet vinyl patterns available as special order from mill. Request delivery info at time of order.

SPECIAL ORDER ITEMS ARE NON-RETURNABLE
TERMS: Net 30 Days
NOTES: (*NTE) NOT TO EXCEED PRICE
A 2.3% fee will be added to all orders paid via a credit card

FOB Destination- Shipping Costs are included to continental US in the price of the material

AMTICO LUXURY VINYL TILE PRODUCTS (LVT)					
PRODUCT NUMBER	STYLE NAME	DESCRIPTION	UOM	LIST	SOURCEWELL PRICE (*NTE)
ACCE	Access	5.91"x39.37" 19.38sf/ct; 17.7"x17.7" 21.79sf/ct;	SF	\$7.38	\$5.68
ALOA	Active Lines	Various - Style Dependent, 40mil LVT with micro-beveled edges	SF	\$10.02	\$7.71
AA	Amtico Advanced	12"x48 45sf/ct; 12"x24" 40sf/ct; 18"x18" 45sf/ct; 18"x36" 45sf/ct; 18"x48" 42sf/ct; 3"x36" 45sf/ct; 4.5"x36" 45sf/ct; 6"x36" 45sf/ct; 9"x36" 45sf/ct; 7.25"x48" 43sf/ct; 9"x48" 45sf/ct; (40 mil LVT with micro-beveled edges)	SF	\$8.31	\$6.39
AAX	Amtico Advanced Xtra Collection	40 mil LVT with micro-beveled edges	SF	\$9.34	\$7.18
MARIN	Amtico Marine	3"x36"; 4.5"x36"; 6"x36"; 9"x36"; 7.25"x48"; 12"x12"; 12"x18"; 18"x18"; 12"x24"; 18"x24"; 18"x36"; 24"x48"; (20 mil LVT with micro-beveled edges)	SF	\$10.25	\$7.88
NORWON	Amtico Northern Wonder	6"x48" 48sf/ct; 12"x24" 36sf/ct; (40 mil LVT with micro-beveled edges)	SF	\$8.31	\$6.39
SIGLAY	Amtico Signature Layouts	Various - Style Dependent, 40mil LVT with micro-beveled edges	SF	\$12.40	\$9.54
AS	Amtico Standard	Abstract: 45 sf - 12" x 12", 45 sf - 12" x 18", 40 sf - 12" x 24", 45 sf - 18" x 18" / Stone: 45 sf - 12" x 12", 45 sf - 12" x 18", 40 sf - 12" x 24", 45 sf - 18" x 18", 45 sf - 18" x 36", 42 sf - 18" x 48" / Wood: 45 sf - 3" x 36", 45 sf - 4.5" x 36", 45 sf - 6" x 36", 45 sf - 9" x 36", 43 sf - 7.25" x 48", 45 sf - 9" x 48" (40 mil LVT with micro-beveled edges)	SF	\$7.16	\$5.51
ASX	Amtico Standard Xtra Collection	4.5"x36"; 18"x18"; 18"x36"; (40 mil LVT with micro-beveled edges)	SF	\$8.31	\$6.39
SA5W	Archer	Various - Style Dependent, 20mil LVT with micro-beveled edges	SF	\$4.21	\$3.24
AVE	Avenues	Various - Style Dependent, 20 mil LVT, RIGID - 8 mm	SF	\$8.34	\$6.42
CPC	City Park (20mil)	5.8"x37" 11.97sf/ct; 20mil LVT Solid Core construction with micor-beveled edges	SF	\$6.87	\$5.28
COL20	Color Anchor (20mil) (Groove, Stride)	6"x36" 28.5sf/ct; 12"x24" 36sf/ct; 18"x18" 27sf/ct; 20 mil LVT with mirco-beveled edges	SF	\$5.64	\$4.34
DIVG	Divergent	(Estuary, Fen, Meadow, Strand) 18"x18" 40.5sf/ct; 18"x36" 40.5sf/ct; 30 mil LVT with micro-beveled edges	SF	\$7.08	\$5.44
DR30	Drift Collection	Abstract: 36 sf - 12" x 24", 48 sf - 6" x 48" / Stone: 36 sf - 12" x 24", 40.5 sf - 18" x 36" / Wood: 43.5 sf - 7.25" x 48" 48 sf - 6" x 48" (30 mil LVT with micro-beveled edges)	SF	\$6.66	\$5.13
MCC	Mannington Crown Collection	7"x48" 14.01sf/ct; (20 mil LVT Solid Core construction with micor-beveled edges featuring a FloorArmor core and locking technology)	SF	\$8.22	\$6.32
MSC	Mannington Select	3"x multiple lenghts 50sf/ct; 5"x36" 45sf/ct; 5"x48" 35sf/ct; 5"x48" 38.3sf/ct; 7"x48" 35sf/ct; 30 mil LVT with micro-beveled edges	SF	\$7.08	\$5.44
MIX	Mixed Monolith (20 mil)	Edge 12"x48"; Poured 6"x48", 18"x48"; Scored 6"x48" (20mil LVT with micro-beveled edges (non-ortho phthalate construction))	SF	\$7.38	\$5.68
NR4	No Reservations	29 sf - 7.25" x 48", 18 sf - 6" x 36", 22 sf - 12" x 24" (20 mil LVT with micro-beveled edges)	SF	\$5.99	\$4.61
ONW12	Onward 12	Various - Style Dependent, 12mil LVT with micro-beveled edges	SF	\$5.14	\$3.48
PARK	Parkland Collection	Various - Style Dependent, 20 mil LVT, RIGID - 5.0mm	SF	\$6.78	\$5.22
PORT30	Portland Collection (Amtico 30)	6"x48" 48sf/ct; (30 mil LVT with micro-beveled edges)	SF	\$6.66	\$5.13
PRIM	Primary Elements (Bond, Structure)	12"x12" 36sf/ct; 12"x24" 36sf/ct; 20 mil LVT with micro-beveled edges	SF	\$4.61	\$3.54
PROXY	Proxy (Non-Vinyl)	Various - Style Dependent, 20mil LVT with micro-beveled edges	SF	\$10.00	\$6.94
SS4MM	Spacia 4mm Custom	4mm custom: 29 sf - 7.25" x 48", (20 mil LVT with micro-beveled edges)	SF	\$10.58	\$4.61
SS	Spacia Standard (20 mil)	Stone: 12"x12" 27sf/ct; 12"x18" 27sf/ct; 18"x18" 27sf/ct; 7.25"x48" 21.75sf/ct; Wood: 4"x36" 27sf/ct; 7.25"x48" 21.75sf/ct; Abstract: 12"x12" 27sf/ct; 12"x18" 27sf/ct; 18"x18" 27sf/ct; 7.25"x48" 21.75sf/ct;	SF	\$5.11	\$3.93
UNI4	Uninterrupted	12"x24" 22sf/ct; 20 mil LVT with mirco-beveled edges	SF	\$6.53	\$5.02
UPW20	Upward 20	Various - Style Dependent, 20mil LVT with micro-beveled edges	SF	\$5.94	\$3.99
QuickStix ADD ON 1400 sf minimum (requires Primer)		Pre-applied adhesive REQUIRES PRIMER 1400sf minimum	SF	N/A	\$1.90

NOTES: (*NTE) NOT TO EXCEED PRICE

A 2.3% fee will be added to all orders paid via a credit card

SA #40000703

SOURCEWELL - 061323-MMI

FOB Destination- Shipping Costs are included to continental US
 in the price of the material

Effective Dates: 8.4.2023-8.9.2027

updated: 8.4.23

AMTICO STRIPPING	SIZE	UOM	SOURCEWELL PRICE (*NTE)
Amtico Stripping	1/8"x36" or 12"	LF	\$0.07
Amtico Stripping	1/4"x36" or 12"	LF	\$0.14
Amtico Stripping	3/8"x36" or 12"	LF	\$0.23
Amtico Stripping	1/2"x36" or 12"	LF	\$0.30
Amtico Stripping	3/4"x36" or 12"	LF	\$0.42
LVT BORDER NAME	DESCRIPTION	WIDTH	SOURCEWELL PRICE (*NTE)
Beveled Diamond	Choice Border	3"	\$22.21
Beveled Diamond	Choice Corner	3"	\$5.00
Art Deco	Signature Border	3.5"	\$15.72
Art Deco	Signature Corner	3.5"	\$5.00
Pyramid	Choice Border	2"	\$11.33
Pyramid	Choice Corner	2"	\$5.00
Square	Signature Border	1"	\$11.33
Square	Signature Corner	1"	\$5.00
Broad Stripe	Choice Border	2"	\$11.33
Broad Stripe	Choice Corner	2"	\$5.00
Gothic Arch	Signature Border	4"	\$22.21
Gothic Arch	Signature Corner	4"	\$5.00
Deco Pleat	Signature Border	3.5"	\$12.11
Deco Pleat	Signature Corner	3.5"	\$5.00
Ellipse	Signature 3" Corner	3"	\$5.00
Ellipse Grand	Signature 9" Corner	9"	\$9.30
Mondrian	Signature Corner	3"	\$5.00
Offset Stripe	Choice Border	1.5"	\$11.33

SA #40000703

SOURCEWELL - 061323-MMI

FOB Destination- Shipping Costs are included to continental US

Effective Dates: 8.4.2023-8.9.2027

SIGNATURE COLLECTION LVT MOTIFS		SOURCEWELL PRICE (*NTE)
Pavillion	AROMC950	\$421.96
Lotus	AROMC400	\$734.89
Apollo	AROMC230	\$578.42
Manhattan	AROMC220	\$578.42
Small Star	AROMC300	\$461.08
Constellation	AROMC210	\$500.19
Myron	AROMC160	\$421.96
Cassini Oval	AROMC190	\$343.73
Origami	AROMC200	\$578.42
Oval	AROMC500	\$813.12
Octagon Star	AROMC600	\$813.12
Compass 33.5"	AROMC800	\$1,204.28
Compass 67"	AROMC800	\$2,408.56

Specialty Item

LVT		
Wayfinding	18" x 18" Square, 18" x 18" Inset Circle, 4.5" x 36" Plank, 7.25" x 48" Plank	\$49.50

NOTES: (*NTE) NOT TO EXCEED PRICE

A 2.3% fee will be added to all orders paid via a credit card

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	SOURCEWELL PRICE (*NTE)
Open Range							
OPR	Open Range	OPR	1/8" Thickness; Thermoset Rubber Plank; 6.25"x42" Matte Finish; Marbled Profile	36.5 SF / Carton (20 PCS)	SF	\$17.92	\$12.19
OPRQ	Open Range Quickstix*	OPRQ	1/8" Thickness; Thermoset Rubber Plank; 6.25"x42" Matte Finish; Marbled Profile with Quickstix	36.5 SF / Carton (20 PCS)	SF	\$22.22	\$14.93
<i>Open Range: Sold in full cartons ONLY - Orders must be rounded to full carton quantity</i>							
Teles							
TELESR	Teles Tile & Plank	TS1 / TS3 / TPK / TRC	1/8" Thickness; High Resiliency Thermoset Rubber Tile & Plank	Various	SF	\$16.80	\$11.47
TELEQS	Teles Tile & Plank Quickstix*	TS1Q / TS3Q / TPKQ / TRCQ	1/8" Thickness; High Resiliency Thermoset Rubber Tile & Plank with QuickStix	Various	SF	\$21.10	\$14.21
<i>Teles: Sold in full cartons ONLY - Orders must be rounded to full carton quantity</i>							
ColorField							
COFISH	ColorFields Rubber Sheet <i>(Sold in Full Rolls Only. SF Orders Must be Rounded to Full Roll Qty.)</i>	RSW3	3mm Thickness; Thermoset Rubber Sheet Flooring - 4' Width; Smooth Profile	196.8 SF per Roll (Roll = 4' X 49.2')	SF	\$12.87	\$8.96
COFIRT	ColorFields Rubber Tile - 24" x 24" <i>(Sold in full cartons ONLY - Orders must be rounded to full carton quantity)</i>	RSWT3	3mm Thickness; Thermoset Rubber Tile; Smooth Profile	80 SF / Carton (20 PCS)	SF	\$15.96	\$10.93
COFIQS	ColorFields Rubber Tile - 24" x 24" QuickStix* <i>(Sold in full cartons ONLY - Orders must be rounded to full carton quantity)</i>	RSWTQ	3mm Thickness; Thermoset Rubber Tile; Smooth Profile with QuickStix	80 SF / Carton	SF	\$20.26	\$13.67
ColorScape							
COSCRT	ColorScape Rubber Tile (Solid) - 18.125" x 18.125"	8RD / 8SQ / 8SC	1/8" Thickness; Thermoset Rubber Tile; Profiles: Round, Square & Sculptured	20 Pieces / Carton (45.625 SF / Carton)	SF	\$15.22	\$10.47
COSCQS	ColorScape Rubber Tile (Solid) Quickstix* - 18.125" x 18.125"	8RDQ / 8SQQ / 8SCQ	1/8" Thickness; Thermoset Rubber Tile; Profiles: Round, Square & Sculptured with QuickStix	20 Pieces / Carton	SF	\$19.52	\$13.21
COSC36	ColorScape 36" Tile (Solid)	3RD / 3SQ / 3SC	1/8" Thickness; Thermoset Rubber Tile; Profiles: Round, Square & Sculptured	Profile Dependent	SF	\$15.22	\$10.47
CSC36QS	ColorScape 36" Tile (Solid) QuickStix*	3RDQ / 3SQQ / 3SCQ	1/8" Thickness; Thermoset Rubber Tile; Profiles: Round, Square & Sculptured with QuickStix	Profile Dependent	SF	\$19.52	\$13.21
<i>ColorScape: Sold in full cartons ONLY - Orders must be rounded to full carton quantity; 36" Tiles Sold in full tiles ONLY - Orders must be rounded to next full tile quantity</i>							
ColorSpec							
COSPRT	ColorSpec Rubber Tile - 18" x 18" or 18.125" x 18.125" (Profile Dependent)	8SQ / 8SC / 8SM	1/8" Thickness; Thermoset Rubber Tile; Profiles: Smooth, Square & Sculptured	20 Pieces / Carton	SF	\$16.39	\$11.21
COSPQS	ColorSpec Rubber Tile - 18" x 18" or 18.125" x 18.125" (Profile Dependent) QuickStix*	8SQQ / 8SCQ / 8SMQ	1/8" Thickness; Thermoset Rubber Tile; Profiles: Smooth, Square & Sculptured with QuickStix	20 Pieces / Carton	SF	\$20.69	\$13.95
COSP36	ColorSpec 36" Tile	3SQ / 3SC / 3SM	1/8" Thickness; Thermoset Rubber Tile; Profiles: Smooth, Square & Sculptured	Profile Dependent	SF	\$16.39	\$11.21
CSP36QS	ColorSpec 36" Tile QuickStix*	3SQQ / 3SCQ / 3SMQ	1/8" Thickness; Thermoset Rubber Tile; Profiles: Smooth, Square & Sculptured with QuickStix	Profile Dependent	SF	\$20.69	\$13.95
<i>ColorSpec: Sold in full cartons ONLY - Orders must be rounded to full carton quantity; 36" Tiles Sold in full tiles ONLY - Orders must be rounded to next full tile quantity</i>							
ReSet Sports Flooring							
RSTB18	ReSet (Black Only) 18" x 18"	CRTS	Homogeneous Recycled Rubber Sports Flooring - Glue Down	1 Piece (18"x18")	SF	\$13.10	\$9.12
RSTC18	ReSet (All Colors) 18" x 18"	CRTS	Homogeneous Recycled Rubber Sports Flooring - Glue Down	1 Piece (18"x18")	SF	\$15.76	\$10.81
RSTB24	ReSet (Black Only) 24" x 24"	CRTI	Homogeneous Recycled Rubber Sports Flooring - Interlocking Tile	1 Piece (24"x24")	SF	\$12.11	\$8.48
RSTC24	ReSet (All Colors) 24" x 24"	CRTI	Homogeneous Recycled Rubber Sports Flooring - Interlocking Tile	1 Piece (24"x24")	SF	\$14.77	\$10.18
RSTBRL	ReSet (Black Only) 4' x 50' Roll <i>(Sold in Full Rolls Only. SF Orders Must be Rounded to Full Roll Qty.)</i>	CRRR	Homogeneous Recycled Rubber Sports Flooring	4'x50' Roll	SF	\$8.59	\$6.24
RSTCRL	ReSet (All Colors) 4' x 50' Roll <i>(Sold in Full Rolls Only. SF Orders Must be Rounded to Full Roll Qty.)</i>	CRRR	Homogeneous Recycled Rubber Sports Flooring	4'x50' Roll	SF	\$11.68	\$8.21
RSTNIT	ReSet Naturals Interlocking Tiles 24" x 24" <i>(Min. Order Qty. 600 SF or 150 tiles)</i>	ECNLK	Homogeneous Recycled Rubber Sports Flooring - Interlocking Tile	1 Piece (24"x24")	SF	\$15.78	\$10.82

*QuickStix minimum order quantity - 1,400 sf

SA #4000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	SOURCEWELL PRICE (*NTE)
TS Wall Base							
TS4	1/8" Type TS 4" Burke Collection Wall Base	4CV	Thermoset Rubber; Available in: 4' Lengths Only	100 LF	LF	\$2.34	\$1.62
TS6	1/8" Type TS 6" Burke Collection Wall Base	6CV	Thermoset Rubber; Available in: 4' Lengths Only	100 LF	LF	\$3.95	\$2.64
TP Wall Base							
TP2.5	1/8" Type TP 2.5" Burke Collection Wall Base	2GL / 2HL / 2GR / 2HR	Thermoplastic Rubber; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.38	\$1.01
TP4	1/8" Type TP 4" Burke Collection Wall Base	4GL / 4HL / 4GR / 4HR	Thermoplastic Rubber; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.48	\$1.07
TP4.5	1/8" Type TP 4.5" Burke Collection Wall Base	5GR / 5HR / 5GL / 5HL	Thermoplastic Rubber; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.89	\$1.33
TP6	1/8" Type TP 6" Burke Collection Wall Base	6GL / 6HL / 6GR / 6HR	Thermoplastic Rubber; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$2.65	\$1.81
TV Wall Base							
TV2.5	1/8" Type TV 2.5" Burke Collection Wall Base	2WL / 2UL / 2WR / 2UR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.33	\$0.98
TV4	1/8" Type TV 4" Burke Collection Wall Base	4WL / 4UL / 4WR / 4UR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.38	\$1.01
TV4.5	1/8" Type TV 4.5" Burke Collection Wall Base	5WL / 5WR / 5UL / 5UR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.68	\$1.20
TV6	1/8" Type TV 6" Burke Collection Wall Base	6WL / 6UL / 6WR / 6UR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$2.26	\$1.57
080TV2.5	.080" Type TV 2.5" Burke Collection Wall Base	2CL / 2SL / 2CR / 2SR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.11	\$0.84
080TV4	.080" Type TV 4" Burke Collection Wall Base	4CL / 4SL / 4CR / 4SR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.21	\$0.90
080TV6	.080" Type TV 6" Burke Collection Wall Base	6CL / 6SL / 6CR / 6SR	Vinyl; Available in: 4' Lengths or 100' Roll	100 LF	LF	\$1.99	\$1.39
IDEAL Wall Base							
IDEAL	Ideal Base Type TP	IDEAL	Sanitary Base; Available in: 8' Lengths - Available in 3 Sizes: .080", .100" & .118"	4-8 ft PC or 32 LF/Cartron	LF	\$5.55	\$3.72
TS Wall Base Corners							
TS4IC / TS4OC	1/8" Type TS 4" Burke Collection Wall Base Corners	4II / 4OO	Thermoset Rubber; Available in cartons of 15 pieces	15 PC / CAR	CAR	\$125.93	\$100.74
TS6IC / TS6OC	1/8" Type TS 6" Burke Collection Wall Base Corners	6II / 6OO	Thermoset Rubber; Available in cartons of 15 pieces	15 PC / CAR	CAR	\$134.43	\$107.54
TP Wall Base Corners							
TP3IC / TP3OC	1/8" Type TP 2.5" Burke Collection Wall Base Corners	2GO / 2GI / 2HO / 2HI	Thermoplastic Rubber; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$63.26	\$50.60
TP4IC / TP4OC	1/8" Type TP 4" Burke Collection Wall Base Corners	4GO / 4GI / 4HO / 4HI	Thermoplastic Rubber; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$68.15	\$54.52
TP5IC / TP5OC	1/8" Type TP 4.5" Burke Collection Wall Base Corners	5GO / 5GI	Thermoplastic Rubber; Available in cartons of 20 pieces <i>(Not available in Toeless)</i>	20 PC / CAR	CAR	\$78.00	\$62.40
TP6IC / TP6OC	1/8" Type TP 6" Burke Collection Wall Base Corners	6GO / 6GI / 6HO / 6HI	Thermoplastic Rubber; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$92.76	\$74.21
TV Wall Base Corners							
TV3IC / TV3OC	1/8" Type TV 2.5" Burke Collection Wall Base Corners	2WO / 2WI / 2UO / 2UI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$60.75	\$48.60
TV4IC / TV4OC	1/8" Type TV 4" Burke Collection Wall Base Corners	4WO / 4WI / 4UO / 4UI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$66.93	\$53.54
TV5IC / TV5OC	1/8" Type TV 4.5" Burke Collection Wall Base Corners	5WO / 5WI / 5UO / 5UI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$75.77	\$60.61
TV6IC / TV6OC	1/8" Type TV 6" Burke Collection Wall Base Corners	6WO / 6WI / 6UO / 6UI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$89.86	\$71.88
0803IC / 0803OC	.080" Type TV 2.5" Burke Collection Wall Base Corners	2CO / 2CI / 2SO / 2SI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$58.31	\$46.65
0804IC / 0804OC	.080" Type TV 4" Burke Collection Wall Base Corners	4CO / 4CI / 4SO / 4SI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$64.45	\$51.56
0806IC / 0806OC	.080" Type TV 6" Burke Collection Wall Base Corners	6CO / 6CI / 6SO / 6SI	Vinyl; Available in cartons of 20 pieces	20 PC / CAR	CAR	\$87.84	\$70.27

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Prodcut Code	Product Name	Style Code	Description	Packaging	UOM	List	SOURCEWELL PRICE (*NTE)
Edge Effects Sculptured Wall Base - Rolls							
EECAC3	3" Cache	3CB	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$3.14	\$2.18
EECAC4	4 1/4" Cache	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
EECET4	4" Cetera	4CE	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.36	\$3.59
EECETE	4 1/2" Cetera	SO4	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.62	\$3.76
EEDOE4	4" Double Etched	4DE	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$4.01	\$2.73
EEDOET	4 1/4" Double Etched	4DR	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$4.49	\$3.04
EEELEG	6" Elegance	6BD	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.17	\$3.47
EEETC4	4" Etched - 3/8" Thickness	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
EETCH4	4" Etched - 1/4" Thickness	4ET	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$3.96	\$2.70
EEET4R	4 1/4" Etched - 1/4" Thickness	4AR	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$4.51	\$3.05
EEETCH	4 1/4" Etched - 3/8" Thickness	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
EEETC6	6" Etched	6AR	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.84	\$3.90
EEFLAI	3" Flair	3BT	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$4.12	\$2.80
EEICON	4 1/4" Iconic	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
EEILLU	3 1/4" Illusion	3BC	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$4.77	\$3.22
EELUN4	4" Lunar	4LN	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.14	\$3.46
EELUNA	4 1/2" Lunar	LUN	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.58	\$3.73
EEMARQ	4 1/4" Marquee	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
EEREGA	5 1/4" Regal	5RR	Type TP - Thermoplastic Rubber; Available in: 25' Roll	25 LF	LF	\$7.23	\$4.79
EESIP4	4" Simple - 3/8" Thickness	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
ESIP4	4" Simple - 1/4" Thickness	4SM	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$4.05	\$2.76
EESIPL	4 1/4" Simple - 3/8" Thickness	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
ESIPLR	4 1/4" Simple - 1/4" Thickness	14S	Type TP - Thermoplastic Rubber; Available in: 50' Roll	50 LF	LF	\$4.78	\$3.22
	3" Simplicity	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					
EESIM4	4" Simplicity	4SP	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.38	\$3.61
EESIMP	4 1/2" Simplicity	4BE	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$5.75	\$3.84
EESIM6	6" Simplicity	6BE	Type TP - Thermoplastic Rubber; Available in: 36' Roll	36 LF	LF	\$6.08	\$4.06
EESOPH	4 1/4" Sophisticate	NOT AVAILABLE IN ROLLS - SEE 8' SECTION LIST					

SA #4000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	SOURCEWELL PRICE (*NTE)
Edge Effects Sculptured Wall Base - 8' Sections							
EECA38	3" Cache	3C8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$3.14	\$2.18
EECA48	4 1/4" Cache	4C8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$3.60	\$2.47
EECE48	4" Cetera	CL8	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.36	\$3.59
EECE58	4 1/2" Cetera	8SC	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.62	\$3.76
EEDE48	4" Double Etched	DE8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.01	\$2.73
EEDE58	4 1/4" Double Etched	DR8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.59	\$3.10
EELE8	6" Elegance	6D8	Type TP - Thermoplastic Rubber; 8' Sections	32 LF	LF	\$5.17	\$3.47
EEET48	4" Etched - 3/8" Thickness	ET3	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$4.51	\$3.05
EETC48	4" Etched - 1/4" Thickness	ET8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$3.96	\$2.70
EEET58	4 1/4" Etched - 3/8" Thickness	AR3	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.33	\$3.58
EETC58	4 1/4" Etched - 1/4" Thickness	AR8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.51	\$3.05
EEET68	6" Etched	6A8	Type TP - Thermoplastic Rubber; 8' Sections	32 LF	LF	\$5.84	\$3.90
EEFLA8	3" Flair	BT8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.12	\$2.80
EEICO8	4 1/4" Iconic	DV8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.62	\$3.12
EEILL8	3 1/4" Illusion	BC8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.77	\$3.22
EELU48	4" Lunar	LN8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$5.14	\$3.46
EELU58	4 1/2" Lunar	LU8	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.58	\$3.73
EEMAR8	4 1/4" Marquee	CK8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.62	\$3.12
EEREG8	5 1/4" Regal	5R8	Type TP - Thermoplastic Rubber; 8' Sections	24 LF	LF	\$7.23	\$4.79
EESP48	4" Simple - 1/4" Thickness	8SM	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.05	\$2.76
ESIP48	4" Simple - 3/8" Thickness	3SM	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.19	\$3.49
EESP58	4 1/4" Simple - 1/4" Thickness	QSI	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.78	\$3.22
ESIP58	4 1/4" Simple - 3/8" Thickness	SI8	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$6.13	\$4.09
EESI38	3" Simplicity	3SP	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$6.08	\$4.06
EESI48	4" Simplicity	SP8	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.38	\$3.61
EESI58	4 1/2" Simplicity	BE8	Type TP - Thermoplastic Rubber; 8' Sections	48 LF	LF	\$5.75	\$3.84
EESI68	6" Simplicity	6B8	Type TP - Thermoplastic Rubber; 8' Sections	32 LF	LF	\$6.08	\$4.06
EESO48	4 1/4" Sophisticate	FC8	Type TP - Thermoplastic Rubber; 8' Sections	64 LF	LF	\$4.75	\$3.20

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	SOURCEWELL PRICE (*NTE)
Edge Effects Corners							
CA3IC / CA3OC	3" Cache Corners	Outside: XXX3CO; Inside: XXX3CI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
CA4IC / CA4OC	4 1/4" Cache Corners	Outside: XXX4AO; Inside: XXX4AI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
CETIC / CETOC	4" Cetera Corners	Outside: XXXCLO; Inside: XXXCLI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
CE4IC / CE4OC	4 1/2" Cetera Corners	Outside: XXX4TO; Inside: XXX4TI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
DOEIC / DOEOC	4" Double Etched Corners	Outside: XXXDEO; Inside: XXXDEI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
DE4IC / DE4OC	4 1/4" Double Etched Corners	Outside: XXX4DO; Inside: XXX4DI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
EL6IC / EL6OC	6" Elegance Corners	Outside: XXX6LO; Inside: XXX6LI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
ETCIC / ETCOC	4" Etched Corners - 1/4" Thickness	Outside: XXXETO; Inside: XXXETI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
ETIC3 / ETOC3	4" Etched Corners - 3/8" Thickness	Outside: XXX3EO; Inside: XXX3EI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
ET4IC / ET4OC	4 1/4" Etched Corners - 1/4" Thickness	Outside: XXX4EO; Inside: XXX4EI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
ETIC4 / ETOC4	4 1/4" Etched Corners - 3/8" Thickness	Outside: XXXE3O; Inside: XXXE3I	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
ET6IC / ET6OC	6" Etched Corners	Outside: XXX6EO; Inside: XXX6EI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
FL3IC / FL3OC	3" Flair Corners	Outside: XXX3FO; Inside: XXX3FI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
IC4IC / IC4OC	4 1/4" Iconic Corners	Outside: XXX4NO; Inside: XXX4NI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
IL3IC / IL3OC	3 1/4" Illusion Corners	Outside: XXX3IO; Inside: XXX3II	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
LU4IC / LU4OC	4" Lunar Corners	Outside: XXXLNO; Inside: XXXLNI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
LUNIC / LUNOC	4 1/2" Lunar Corners	Outside: XXXLUO; Inside: XXXLUI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
MA4IC / MA4OC	4 1/4" Marquee Corners	XXX4MO; Inside: XXX4MI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
RE5IC / RE5OC	5 1/4" Regal Corners	Outside: XXX5RO; Inside: XXX5RI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SP4IC / SP4OC	4" Simple Corners - 1/4" Thickness	XXXSMO; Inside: XXXSMI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SPIC4 / SPOC4	4" Simple Corners - 3/8" Thickness	Outside: XXX3SO; Inside: XXX3SI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
QSPIC / QSPOC	4 1/4" Simple Corners - 1/4" Thickness	Outside: XXXQSO; Inside: XXXQSI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SPLIC / SPLOC	4 1/4" Simple Corners - 3/8" Thickness	Outside: XXXSIO; Inside: XXXSII	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SM3IC / SM3OC	3" Simplicity Corners	Outside: XXX3PO; Inside: XXX3PI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SMPIC / SMPOC	4" Simplicity Corners	Outside: XXXSPO; Inside: XXXSPI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SM4IC / SM4OC	4 1/2" Simplicity Corners	Outside: XXXBEO; Inside: XXXBEI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SM6IC / SM6OC	6" Simplicity Corners	Outside: XXX6PO; Inside: XXX6PI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
SI4IC / SI4OC	4 1/4" Sophisticate Corners	Outside: XXXFCO; Inside: XXXFCI	Type TP - Thermoplastic Rubber "Pre-Mitered" Wall Base Corners	20 PC / CAR (10 Corners)	CTN	\$103.77	\$83.02
Edge Effects Moldings							
645EQR	Edge Effects Quarter Round 1/2"	645	Edge Effects 1/2" Quarter Round (with Adhesive)	20 - 12' PC / 240' CTN	LF	\$2.64	\$2.11
650CHR	Edge Effects Effectual Chair Rail	650	Edge Effects Effectual Chair Rail	5 - 12' PC / 60' CTN	LF	\$4.84	\$3.87

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	NEW SOURCEWELL PRICE (*NTE)
Teles Stair Treads							
TTSM36	3' Teles - Smooth	TSM36	Teles Thermoset Vulcanized Rubber - Type TS; 3' x 13"	3' Piece	LF	\$31.44	\$20.07
TTSM48	4' Teles - Smooth	TSM48	Teles Thermoset Vulcanized Rubber - Type TS; 4' x 13"	4' Piece	LF	\$31.44	\$20.07
TTSM60	5' Teles - Smooth	TSM60	Teles Thermoset Vulcanized Rubber - Type TS; 5' x 13"	5' Piece	LF	\$31.44	\$20.07
TTSM72	6' Teles - Smooth	TSM72	Teles Thermoset Vulcanized Rubber - Type TS; 6' x 13"	6' Piece	LF	\$31.44	\$20.07
TTSQ36	3' Teles - Square	TSQ36	Teles Thermoset Vulcanized Rubber - Type TS; 3' x 13"	3' Piece	LF	\$31.44	\$20.07
TTSQ48	4' Teles - Square	TSQ48	Teles Thermoset Vulcanized Rubber - Type TS; 4' x 13"	4' Piece	LF	\$31.44	\$20.07
TTSQ60	5' Teles - Square	TSQ60	Teles Thermoset Vulcanized Rubber - Type TS; 5' x 13"	5' Piece	LF	\$31.44	\$20.07
TTSQ72	6' Teles - Square	TSQ72	Teles Thermoset Vulcanized Rubber - Type TS; 6' x 13"	6' Piece	LF	\$31.44	\$20.07
TS ColorScope Rubber Stair Treads							
CSCTRR	ColorScope (Solid) Round	RLR36-72	1/8" Thickness; Type TS -Thermoset Rubber	3/4/5/6' Lengths	LF	\$26.43	\$17.01
CSCTRRVI	ColorScope (Solid) Round VI	RLV36-RLV72	1/8" Thickness; Type TS -Thermoset Rubber Visually Impaired Abrasive Strip Safety Stair Tread	3/4/5/6' Lengths	LF	\$33.75	\$21.49
CSCTRSQ	ColorScope (Solid) Square	S36-S72	1/8" Thickness; Type TS -Thermoset Rubber	3/4/5/6' Lengths	LF	\$26.43	\$17.01
CSCTRSQVI	ColorScope (Solid) Square VI	LVSV3-LVSV6	1/8" Thickness; Type TS -Thermoset Rubber Visually Impaired Abrasive Strip Safety Stair Tread	3/4/5/6' Lengths	LF	\$33.75	\$21.49
CSCTRSC	ColorScope(Solid) Sculptured	ST3-ST6	1/8" Thickness; Type TS -Thermoset Rubber	3/4/5/6' Lengths	LF	\$26.43	\$17.01
CSCTRSCVI	ColorScope (Solid) Sculptured VI	VST3-VST6	1/8" Thickness; Type TS -Thermoset Rubber Visually Impaired Abrasive Strip Safety Stair Tread	3/4/5/6' Lengths	LF	\$33.75	\$21.49
TS ColorSpec Rubber Stair Treads							
CSPTRSQ	ColorSpec Square	S36-S72	1/8" Thickness; Type TS -Thermoset Rubber	3/4/5/6' Lengths	LF	\$29.07	\$18.62
CSPTRSC	ColorSpec Sculptured	ST3-ST6	1/8" Thickness; Type TS -Thermoset Rubber	3/4/5/6' Lengths	LF	\$29.08	\$18.63
CSPTRVI	ColorSpec (VI)	LVSV3 / 4 / 5 / 6	1/8" Thickness; Type TS -Thermoset Rubber; Visually Impaired Abrasive Strip Safety Stair Tread	3/4/5/6' Lengths	LF	\$37.25	\$23.63
TS Rubber ColorScope ConnectStep Stair Treads							
CSCCNSTP	ColorScope (Solid)	RN36-72 / H36-72	Stair Tread and Riser Combination; Thermoset Rubber - <i>Sculptured or Round</i> . Automatically adjusts for step depths between 9 1/2" and 13".	3/4/5/6' Lengths	LF	\$34.62	\$22.02
CSCCNSTPVI	ColorScope (Solid) (VI)	RNV36-72 / SCVH3-6	Stair Tread and Riser Combination; Thermoset Rubber - <i>Visually Impaired</i> . Automatically adjusts for step depths between 9 1/2" and 13".	3/4/5/6' Lengths	LF	\$44.30	\$27.95
TS Rubber ColorSpec ConnectStep Stair Treads							
CSPCNSTP	ColorSpec	H36 / H48 / S60 / S72	Stair Tread and Riser Combination; Thermoset Rubber - <i>Sculptured only</i> . Automatically adjusts for step depths between 9 1/2" and 13".	3/ 4/5/6' Lengths	LF	\$37.85	\$24.00
CSPCNSTPVI	ColorSpec (VI)	SCVH3 / SCVH4 / SCVH5 / SCVH6	Stair Tread and Riser Combination; Thermoset Rubber - <i>Visually Impaired</i> . Automatically adjusts for step depths between 9 1/2" and 13".	3/4/5/6' Lengths	LF	\$47.24	\$29.75

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

updated: 8.4.23

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	NEW SOURCEWELL PRICE (*NTE)
Linear Series Treads							
TV250H	Commercial 250 Heavy Traffic (TV)	HCR & HCS12 - 96	Co-extruded Thermoplastic Vinyl; 1 5/8" Nose - 12" Depth - 0.25" Thickness - Square and Round Nose	3' to 12' Lengths	LF	\$14.29	\$9.58
TVSQVI	Visually Impaired Safety Tread (TV)	ABK12 - 96	Co-extruded Thermoplastic Vinyl; 1 5/8" Nose - 12" Depth - 0.25" Thickness - Square Nose Only	3' to 12' Lengths	LF	\$17.53	\$11.56
TV210N	Commercial 210 Normal Traffic (TV)	NCS12 - 96	Co-extruded Thermoplastic Vinyl; 1 1/2" Nose - 12" Depth - 0.21" Thickness - Square Nose only	3' to 12' Lengths	LF	\$12.55	\$8.52
TV150L	Commercial 150 Light Traffic (TV)	LSR & LSS12 - 96	Co-extruded Thermoplastic Vinyl; 1 1/2" Nose - 12" Depth - 0.15" Thickness - Square and Round Nose	3' to 12' Lengths	LF	\$9.94	\$6.92
TP250H	Commercial 250 Heavy Traffic (TP)	HRS & HRR36" - 12FT	Co-extruded Thermoset Rubber; 1 5/8" Nose - 12" Depth - 0.25" Thickness - Square and Round Nose	3' to 12' Lengths	LF	\$18.42	\$12.11
TP250VI	Commercial 250 Heavy (TP) VI	RBK36" - 12FT	Co-extruded Thermoplastic Vinyl; 1 5/8" Nose - 12" Depth - 0.25" Thickness - Square Nose Only ; Visually Impaired Abrasive Safety Strip.	3' to 12' Lengths	LF	\$22.72	\$14.74
TP Rubber Stair Nosings - Linear Series							
57SNVI	Visually Impaired Safety Nosing	558 / 578	Thermoplastic Rubber Visually Impaired Safety Stair Nosing	12' Lengths	LF	\$9.16	\$6.44
510TSSN	Top Set - Square Nosing	510	Covers leading edge of step. May be used over Vinyl and Sheet Goods.	12' Lengths	PC	\$19.53	\$13.69
565DUCN	Double Undercut Carpet Nosing	565	For 1/4" and 5/16" Carpet. Accommodates Step and Riser; with ribbed surface.	12' Lengths	PC	\$75.13	\$48.45
570SCN	Superior Carpet Nosing	570	Friction-Grip Nosing for use when only Step is covered. Undercut for 1/4" and 5/16" Carpet.	12' Lengths	PC	\$64.63	\$42.02
575OSN	Overlap Stair Nosing	575	Nosing with deep grooves and overlap lip. Accepts material to 1/8".	12' Lengths	PC	\$52.68	\$34.71
580STN	Commercial Step Nosing	580	Square Step Nosing for 1/8" material. Ribbed surface.	12' Lengths	PC	\$41.01	\$27.57
585TSN	Top Set Nosing 1/4" to 1/8"	585	For 1/4", 1/8" or .080" Material. Ribbed surface nosing can be cut along pre-grooved channels to adjoin 1/4", 1/8" or .080" resilient flooring materials.	12' Lengths	PC	\$72.81	\$47.03
Risers and Stringers							
CSCRIS3	ColorScope (Solid) (TS) Riser	RI36	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 3'	PC	\$36.41	\$24.02
CSCRIS4	ColorScope (Solid) (TS) Riser	RI48	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 4'	PC	\$44.10	\$28.72
CSCRIS5	ColorScope (Solid) (TS) Riser	RI60	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 5'	PC	\$49.15	\$31.81
CSCRIS6	ColorScope (Solid) (TS) Riser	RI72	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 6'	PC	\$62.12	\$39.75
CSPRIS3	ColorSpec (TS) Riser	RI36	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 3'	PC	\$50.50	\$32.64
CSPRIS4	ColorSpec (TS) Riser	RI48	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 4'	PC	\$60.02	\$39.20
CSPRIS5	ColorSpec (TS) Riser	RI60	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 5'	PC	\$74.22	\$47.89
CSPRIS6	ColorSpec (TS) Riser	RI72	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 6'	PC	\$88.34	\$56.54
TERI36	Teles (TS) Riser	RI36	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 3'	PC	\$57.15	\$37.44
TERI48	Teles (TS) Riser	RI48	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 4'	PC	\$75.01	\$48.37
TERI60	Teles (TS) Riser	RI60	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 5'	PC	\$92.83	\$59.28
TERI72	Teles (TS) Riser	RI72	Thermoset Vulcanized Rubber; 1/8" x 7"	7" x 6'	PC	\$110.69	\$70.21
TPCRISR	Coved Riser (TP)	7RR	Co-extruded Thermoplastic Rubber; .085" x 7"	7" x 50' Rolls	LF	\$7.03	\$5.13
TVCRISR	Coved Riser (TV)	7RC	Co-extruded Thermoplastic Vinyl; .085" x 7"	7" x 50' Rolls	LF	\$4.39	\$3.52
TSSTRI	Stringer Type TS	SK36	Thermoset Vulcanized Rubber; 1/8" x 12"	12"x36"	PC	\$40.44	\$25.58
TPSTRI	Stringer Type TP	1RS	Co-extruded Thermoplastic Rubber; .085" Thickness x 10" Height	10"x50'	LF	\$8.47	\$6.02
TVSTRI	Stringer Type TV	1OS	Co-extruded Thermoplastic Vinyl; .085" Thickness x 10" Height	10"x50'	LF	\$5.45	\$4.17

Standard colors for Moldings and Nosings Effective 4/29/22







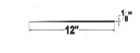
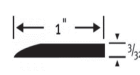
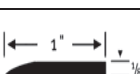
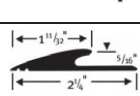
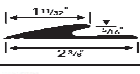
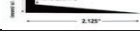

701 Black
502 Brown
523 Blackbrown
660 Rocky
217 Charcoal
663 Sky Gray
521 Clay
204 Gray
206 Lt Beige
597 Mocha

Style Specific Colors - not standard

401 White
400 Natural
117 Platinum

SA #4000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	NEW SOURCEWELL PC PRICE (*NTE)	NEW SOURCEWELL CTN PRICE (*NTE)	Image
146UNR	Universal Reducer - 3/8"	146*	Application: Carpet, Ceramic, Wood & Resilient - Reduces 3/8" materials to 0"; 15/8" transition.	10-12' PC / 120' CTN	PC	\$12.54	\$10.45	\$104.50	
147OVR	Overlap Reducer - 3/8"	147*	Overlaps Sports Flooring, Ceramic & Wood - Reduces 3/8" materials.	10-12' PC / 120' CTN	PC	\$20.82	\$17.35	\$173.50	
148OVR	Overlap Reducer - 3/8"	148*	Transition from 3/8" thick Rubber Sports Flooring, Ceramic, Carpet or Wood to the substrate over a 4" width.	10-12' PC / 120' CTN	PC	\$29.70	\$24.75	\$247.50	
149OVR	Overlap Reducer - 1/2"	149*	Transition from 1/2" thick Rubber Sports Flooring, Ceramic, Carpet or Wood to the substrate over a 4" width.	5-12' PC / 60' CTN	PC	\$37.80	\$31.50	\$157.50	
160UNR	Universal Reducer - 1/2"	160*	Application: Carpet, Ceramic & Wood - Edge Reducer for 1/2" materials; 2" transition.	10-12' PC / 120' CTN	PC	\$37.14	\$30.95	\$309.50	
165CRR	Carpet to Resilient Reducer - 1/4"	165*	Application: Carpet & Resilient - Reduces 1/4" to 1/8" Resilient in a 2" wide span for wheeled traffic.	10-12' PC / 120' CTN	PC	\$28.92	\$24.10	\$241.00	
189SUR	12" Subfloor Reducer 1/8" x 12"	189	Solves the problem of slight differences in elevation between flooring surfaces. Eliminates the need for Patching Compounds.	20 - 4' PC / 80' CTN	PC	\$10.26	\$8.55	\$171.00	
632TIR	Tile Reducer - 3/32"	632*	Application: Resilient - Butts to reduce gauge of Resilient to 0"; 1" x 36" x 3/32". *632 available in 701 Black only.	50-3' PC / 150' CTN	PC	\$7.75	\$6.46	\$323.00	
R63TIR		R63		2-100' PC / 200' CTN	PC	\$44.28	\$36.90	\$73.80	
633TIR	Tile Reducer - 1/8"	633	Application: Carpet - Butts to reduce gauge of Resilient to 0"; 1" x 36" x 1/8".	50-3' PC / 150' CTN	PC	\$3.30	\$2.75	\$137.50	
6R3TIR		6R3		2-100' PC / 200' CTN	PC	\$47.64	\$39.70	\$79.40	
700IMR	Imperial Reducer - 5/16"	700	Application: Carpet - 111/32" transition reducer. For glue-down carpet; 5/16" undercut, can be trimmed to butt to tile.	20-12' PC / 240' CTN	PC	\$15.35	\$12.80	\$255.90	
705SIR	Super Imperial Reducer - 5/16"	705	Application: Carpet - 115/16" heavy duty transition reducer. For glue-down carpet; 5/16" undercut, can be trimmed to butt to tile.	10-12' PC / 120' CTN	PC	\$8.64	\$7.20	\$72.00	
720FTS	Fusion Transition Strip 2.5mm (0.98")	720	Provides subtle transition from hard surface to carpet.	25-12' PC / 300' CTN	PC	\$8.88	\$7.40	\$185.00	
721FTS	Fusion Transition Strip 3.2mm (.126")	721	Provides subtle transition from hard surface to carpet.	25-12' PC / 300' CTN	PC	\$10.44	\$8.70	\$217.50	

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	NEW SOURCEWELL PC PRICE (*NTE)	NEW SOURCEWELL CTN PRICE (*NTE)	Image
726FXS	Fusion Transition Strip <i>Xpress</i> 2.5mm	726	Provides subtle transition from hard surface to carpet. Material #s: 521569, 521577, 521578, 521579, & 521580. Only	20-6'PC / 120' CTN	CTN	\$77.58	\$64.65	\$1,293.07	
735URD	Underslung Reducer (Dry Back)	735	Application: Resilient - Binder-bar edging for 1/16" to 1/8" Resilient floors with dry back.	2-35' Coils / 70' CTN	PC	\$30.60	\$25.50	\$51.00	
800IMR	Imperial Reducer - 1/4"	800	Application: Carpet - 1 1/4" transition reducer for glue-down carpet; 1/4" undercut, can be trimmed to butt to Resilient tile.	20-12' PC / 240' CTN	PC	\$14.10	\$11.75	\$235.00	
150TCJ	Tile-Carpet Joiner	150	Application: Tile Carpet joiner. 1-piece molding; joins 1/4" Carpet to 1/8" Tile.	25-12' PC / 300' CTN	PC	\$15.12	\$12.60	\$315.00	
152CRT	Carpet to Resilient Transition	152	Application: Carpet to Resilient. Transitions 1/4" or 5/16" glue-down Carpet to 1/16" to 1/8" Resilient.	20-12' PC / 240' CTN	PC	\$13.92	\$11.60	\$232.00	
153CEB	Cerco Bar - 3/8"	153*	One-piece molding for joining 5/16" Carpet to 3/8" Ceramic materials. *153 is available in 701 Black only	10-12' PC / 120' CTN	PC	\$18.18	\$15.15	\$151.50	
360CET	Cerco T - 1/2" to 1/2"	360	Snap-In T-Molding; joins 1/2" material. Uses 401158 or 401159 Track only.	20-12' PC / 240' CTN	PC	\$17.64	\$14.70	\$294.00	
365CET	Cerco Edge T - 1/2" to lesser gauge	365	Joins 1/2" material to lesser-gauge material. Uses 401158 or 401159 Track only.	20-12' PC / 240' CTN	PC	\$17.64	\$14.70	\$294.00	
710CRT	Carpet to Resilient Transition	710	Transitions 5/16" glue-down Carpet to 1/8" Resilient.	10-12' PC / 120' CTN	PC	\$15.78	\$13.15	\$131.50	
930SDT	Snap-Down T - 1/4" to 1/4"	930	Snap-In T-Molding; joins 1/4" or 5/16" material on each side. Uses 401158 or 401159 Track only.	20-12' PC / 240' CTN	PC	\$10.38	\$8.65	\$173.05	
935S2T	Super 2" T - 1/4" to 1/4"	935	Snap-In T-Molding; joins 1/4" or 5/16" material on each side. Uses 401158 or 401159 Track only.	20-12' PC / 240' CTN	PC	\$18.48	\$15.40	\$307.95	
940SET	Standard Edge T - 1/4" to 1/8"	940	Joins 1/4" to lesser gauge. 1 1/8" wide; 1/4" leg. Uses 401158 or 401159 Track only.	20-12' PC / 240' CTN	PC	\$10.38	\$8.65	\$173.00	
510251	Metal Track without Pins	401158	Designed to install T-Moldings 360, 365, 930, 935 and 940	40-12' PC / 480' CTN	PC	\$31.80	\$26.50	\$1,060.00	
510252	Metal Track with Pins	401159	Designed to install T-Moldings 360, 365, 930, 935 and 940	40-12' PC / 480' CTN	PC	\$23.04	\$19.20	\$768.00	
452COC	Contour Cap - 1/2"	452	Flexible contour cap for Carpet and Resilient that forms to irregular shapes.	20-12' PC / 240' CTN	PC	\$10.49	\$8.75	\$174.90	
655UTM	Utility Molding - 3/4"	655	Finish Moulding for inside any right angle.	25-5' PC / 125' CTN	PC	\$6.84	\$5.70	\$142.50	

SA #4000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	NEW SOURCEWELL PC PRICE (*NTE)	NEW SOURCEWELL CTN PRICE (*NTE)	Image
684FST	Full Saddle Threshold 1/2"	684	5 1/2" wide door Threshold adjoins 1/4" Multi-Purpose flooring, Carpet or Ceramic. <i>(5 CTN MIN. PER COLOR & STYLE TO PRODUCE)</i>	6 - 3' PC / 18' CTN	PC	\$19.14	\$15.95	\$95.70	
686FST	Full Saddle Threshold 3/4"	686	6" wide door Threshold adjoins 1/4" Multi-Purpose flooring or Carpet. <i>(5 CTN MIN. PER COLOR & STYLE TO PRODUCE)</i>	4 - 3' PC / 12' CTN	PC	\$42.66	\$35.55	\$142.20	
420MAE	Mat Edging - 3/16" x 1 5/8"	420	Application: Mat edging Carpet. Flexible vinyl for protecting edges of floor mats 3/16" butt edge; 1 5/8" transition. <i>(REQUIRES 10 CARTON MIN. ORDER TO PRODUCE)</i>	2-50' Coils / 100' CTN	PC	\$105.66	\$88.05	\$176.10	
425MAE	Mat Edging - 3/8" x 1 5/8"	425	Application: Mat edging Carpet. Flexible vinyl for protecting edges of floor mats 3/8" butt edge; 1 5/8" transition. <i>(REQUIRES 10 CARTON MIN. ORDER TO PRODUCE)</i>	2-50' Coils / 100' CTN	PC	\$121.02	\$100.85	\$201.70	
022CCC	Carpet Cove Cap - 5/16"	022	Semi-Rigid Capping. for 1/4" and 5/16" Coved Carpet; one-man installation.	20-12' PC / 240' CTN	PC	\$9.12	\$7.60	\$152.00	
040ROC	Round Cap - 1/8"	040	Cap for Coved Sheet Goods. 1/8" gauge; Round Top.	50-12' PC / 600' CTN	PC	\$11.40	\$9.50	\$475.00	
390SQC	Square Cap - 1/8"	390	Cap for 1/8" Coved Sheet Vinyl.	50-12' PC / 600' CTN	PC	\$12.48	\$10.40	\$520.00	
430MEC	Mercap - 9/32"	430	Cap for Coved Carpet, Paneling, and Ceramics; 9/32" inside dimension.	50-12' PC / 600' CTN	PC	\$12.30	\$10.25	\$512.56	
060TMS	Tub Moulding (Self Stick)	060	Mirror-Finish® Cove for Bathtub, Counter and Shelves; 1 1/2" height <i>with pre-applied adhesive</i> .	24 - 5' PC / 120' CTN	PC	\$7.80	\$6.50	\$156.00	
070FCS	Flex Cove Stick	070	Quarter-Round - Supports Sheet Goods for coving; forms 1" radius at 90° installation.	5 - 20' PC / 100' CTN	PC	\$16.62	\$13.85	\$69.25	
075CSR	Cove Stick (Semi-Rigid)	075	Quarter-Round - Supports Sheet Goods for coving; forms 1" radius at 90° installation.	100 - 5' PC / 500' CTN	PC	\$14.70	\$12.25	\$61.25	
725MCS	Merstick Cove Stick	725	Coving support for Sheet Vinyl. Replaces Wood Cove; forms 1" radius at 90° installation.	100 - 5' PC / 500' CTN	PC	\$14.70	\$12.25	\$61.25	
190SFR	12" Subfloor Reducer - 1/4" x 12"	190	Solves the problem of slight differences in elevation between flooring surfaces. Eliminates the need for Patching Compounds.	10-4' Secs per 40' CTN	PC	\$14.28	\$11.90	\$119.00	
191SFR	12" Subfloor Reducer - 3/8" x 12"	191	Solves the problem of slight differences in elevation between flooring surfaces. Eliminates the need for Patching Compounds.	5-4' Secs per 20' CTN	PC	\$21.48	\$17.90	\$358.00	

Commercial Headquarters
 1844 US Hwy 41 SE
 Calhoun, GA 30701
 T: 800.241.2282
 manningtoncommercial.com



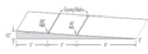
SOURCEWELL - 080819-MMI

Effective Dates: 10.11.2019 - 10.11.2024

updated: 8.4.23

SA #40000703

FOB Destination- Shipping Costs are included to continental US in the price of the material

Product Code	Product Name	Style Code	Description	Packaging	UOM	List	NEW SOURCEWELL PC PRICE (*NTE)	NEW SOURCEWELL CTN PRICE (*NTE)	Image
192SFR	12" Subfloor Reducer - 1/2" x 12"	192	Solves the problem of slight differences in elevation between flooring surfaces. Eliminates the need for Patching Compounds.	5-4" Secs per 20' CTN	PC	\$28.32	\$23.60	\$472.00	

Standard colors for Moldings and Nosings Effective: 4/29/22

Style Specific Colors - not standard

Styles offered in Black color only

701 Black
 502 Brown
 523 Black-Brown
 660 Rocky
 217 Charcoal
 663 Sky Gray
 527 Clay
 204 Gray
 206 Lt Beige
 597 Macho

401 White
 400 Natural
 117 Platinum

146
 147
 148
 149
 160
 165
 632
 153

Universal Reducer - 3/8"
 Overlap Reducer - 3/8"
 Overlap Reducer - 3/8"
 Overlap Reducer - 1/2"
 Universal Reducer - 1/2"
 Carpet to Resilient Reducer - 1/4"
 Tile Reducer 3/32"
 Cerco Bar - 3/8"



SUNDRIES

EFFECTIVE FOR ORDERS ENTERED ON OR AFTER: 8.4.2023

SOURCEWELL - 061823-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 6.4.23

Tech Services: 800.241.2262 Ext 3 Or Internal Extension #6909

Email: calhoun.technical@mannington.com

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

Carpet

Infinity 2

No Vapor Barrier* Coverage - SY per Container

Product Description	Container Size	SAP Code	PH	Sell Price Per Unit	RH%	MVER/lbs	pH	Porous	Non-Porous	Shelf Life	Trowel/Installation
Infinity 2 Pressure Sensitive	1 Gallon 4 Gallon	443637 443639	12	\$67.22 \$165.32	95%	10	12	25 100 (4)	-	2 Years	1/16 x 1/32 x 1/32 "U" Notch - Porous
Frelock Tabs - 3x3	1 Roll	385692	12	\$156.98	95%	10	12	-100 SY/Roll	-	18 Months	Primer required. NOT APPROVED
Frelock Tabs - 3x10	1 Roll	293403	12	\$66.70	95%	10	12	-40-55 SY/Roll	-	18 Months	Primer required. NOT APPROVED
XpressStep for Carpet	1 Car - 6 Cans 1 Car - 6 Cans WINTERPACK	464906 391071	12	\$314.36 \$323.47	95%	10	12	16 SY/Can 96 SY/Can	16 SY/Can 96 SY/Can	3 Years	Shake well prior to use, spray white walking slowly, do not use sweeping arm motion

Infinity 2 MG, Infinity 2 MG Cushion Fleece Backings

No Vapor Barrier Coverage - SY per Container

Product Description	Container Size	SAP Code	PH	Sell Price Per Unit	RH%	MVER/lbs	pH	Porous	Non-Porous	Shelf Life	Trowel/Installation
Infinity 2 Pressure Sensitive	1 Gallon 4 Gallon	443637 443639	No Testing	\$67.22 \$165.32	-	-	-	25 100 (4)	-	2 Years	1/16 x 1/32 x 1/32 "U" Notch - Porous
Frelock Tabs - 3x3	1 Roll	385692	No Testing	\$156.98	-	-	-	-100 SY/Roll	-	18 Months	Primer required. NOT APPROVED
Frelock Tabs - 3x10	1 Roll	293403	No Testing	\$66.70	-	-	-	-40-55 SY/Roll	-	18 Months	Primer required. NOT APPROVED
XpressStep for Carpet	1 Car - 6 Cans 1 Car - 6 Cans WINTERPACK	464906 391071	No Testing	\$314.36 \$323.47	-	-	-	16 SY/Can 96 SY/Can	16 SY/Can 96 SY/Can	3 Years	Shake well prior to use, spray white walking slowly, do not use sweeping arm motion

Revolve II Modular

Intact Vapor Barrier*

No Vapor Barrier Coverage - SY per Container

Product Description	Container Size	SAP Code	PH	Sell Price Per Unit	RH%	MVER/lbs	pH	Porous	Non-Porous	Shelf Life	Trowel/Installation
Infinity 2 Pressure Sensitive	1 Gallon 4 Gallon	443637 443639	12	\$67.22 \$165.32	95%	10	12	25 100 (4)	-	2 Years	1/16 x 1/32 x 1/32 "U" Notch - Porous

UltraBac RE & Deltaloc Broadloom

Intact Vapor Barrier*

No Vapor Barrier Coverage - SY per Container

Product Description	Container Size	SAP Code	PH	Sell Price Per Unit	RH%	MVER/lbs	pH	Porous	Non-Porous	Shelf Life	Trowel/Installation
M-Guard Ultra Multi-Purpose	4 Gallon	180714	12	\$22.03	95%	10	12	32	-	1 Year	1/8 x 1/8 x 1/8 "U" Notch - Porous
Edge Guard Seam Sealer	8 oz (6 Bottles)	147599	-	\$17.25	-	-	-	100 LP/Bottle	-	1 Year	Seam Sealer for Latex and Polyurethane
Edge Guard Seam Sealer	32 oz (4 Bottles)	147600	-	\$44.61	-	-	-	400 LP/Bottle	-	1 Year	Seam Sealer for Latex and Polyurethane

Integra HP Broadloom

Intact Vapor Barrier*

No Vapor Barrier Coverage - SY per Container

Product Description	Container Size	SAP Code	PH	Sell Price Per Unit	RH%	MVER/lbs	pH	Porous	Non-Porous	Shelf Life	Trowel/Installation
Integra 2 Adhesive	4 Gallon	189625	12	\$144.46	95%	10	12	60	-	1 Year	1/16 x 1/16 x 1/16 Square Notch - Porous
MT800 Seam Sealer	1 Pint	29140	-	\$30.49	-	-	-	500 LF	-	1 Year	Seam Weld, only HP Carpet to HP
MT900 Seam Cleaner	1 Quart	29141	-	\$38.80	-	-	-	1 QT every 4 Pints of Sealer	-	1 Year	Cleaner for MT800

*No moisture testing required when class B minimum, intact moisture vapor barrier is present. pH testing required where specified. Slabs must be at least 45 days old. No standing water, no free liquids present, no evidence of moisture staining, no hydrostatic pressure

Modular Adhesive Tapes

Intact Vapor Barrier*

Coverage - SY per Container

Product Description	Container Size	SAP Code	PH	Sell Price Per Unit	RH%	MVER/lbs	pH	Porous	Non-Porous	Shelf Life	Trowel/Installation
Revive Pressure Sensitive Adhesive Tq	1 Roll	134466	-	\$389.09	80%	5	-	50	-	-	Carpet tile over existing broadloom

Subfloor Sealers

SUNDRIES

EFFECTIVE FOR ORDERS ENTERED ON OR AFTER: 8.4.2023

SOURCEWELL - 061823-MMI

Tech Services: 800.241.2262 Ext 3 Or Internal Extension #6909

Effective Dates: 8.4.2023-8.9.2027

Email: cal.houn.technical@mannington.com

updated: 8.4.23

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

Product Description	Container Size	SAP Code	Coverage - SY per Container	Sell Price Per Unit	Description
Mannington Universal Primer	1 Gallon	293552	38-45 SY per gallon	\$38.55	Required for QuickStix, optional for all other products. Primer/pH Blocker/Neutralizes Alkali/for all installations specific to FretLock tabs.
	4 Gallon	293549		\$16.50	
Assure Sealer	4 Gallon	390279	120 SY	\$190.13	

Resilient (Sheet Vinyl & Distribution LVT)

Adhesives

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	PH	RH%	MVER/ lbs	No Vapor Barrier		Shelf Life	Product Applications	Trowel / Installation	
								Intact Vapor Barrier*	Coverage - SF per Container				
M-Guard V-88 LVT	1 Gallon	295457	804588	\$69.92	12	95%	10	12	250	350	1 Year	All LVT	1/16 x 1/32 x 5/64 "U" Notch - Non-porous
	4 Gallon	186054	802387	\$212.89					1000 (4)	1400 (4)			1/16 x 1/32 x 1/32 "U" Notch - Porous
M-Guard V-88 Sheet	1 Gallon	295457	804588	\$69.92	10	90%	10	12	250	350	1 Year	Resilient tile, sheet vinyl, MD/RE/SR, Bloom, City	1/16 x 1/32 x 5/64 "U" Notch - Non-porous
	4 Gallon	186054	802387	\$212.89					1000 (4)	1400 (4)			1/16 x 1/32 x 1/32 "U" Notch - Porous
MoistureLoc LVT	2 Gallon	454730	805159	\$207.89	None (Porous Only)	None	None	None	500	700	1 Year	rolling load areas or	1/16 x 1/32 x 1/32 "U" Notch - Non-porous
MoistureLoc Sheet	2 Gallon	454730	805159	\$207.89	12 (Porous Only)	95%	10	12	500	700	1 Year	MD/RE/SR, Bloom, City	1/16 x 1/32 x 1/32 "U" Notch - Porous

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	pH	Porous	Non-Porous	Shelf Life	Product Applications	Trowel / Installation
MT-71 (Acrylic Pressure Sensitive)	1 Gallon	228857	849889	\$55.45	75%	3	9	150	-	1 Year	Insight Plus GB - ONLY	1/16 x 1/32 x 1/32 "U" Notch - Porous
	4 Gallon	457180	849886	\$181.65				600 (4)				
V-81 (Premium Latex)	1 Gallon	186723	862914	\$44.95	80%	5	9	135	180	1 Year	BioSpec FB, Insight Plus, Terrene	1/16 x 1/32 x 1/32 "U" Notch - Non-porous
	4 Gallon	457151	849845	\$322.83				540 (4)	720 (4)			1/16 x 1/16 x 1/16 "U" Notch - Porous
V-82 (Acrylic Base)	1 Gallon	186839	862917	\$51.52	75%	3	9	150-200	-	1 Year	MD/RE/SR, Bloom, City	1/16 x 1/32 x 1/32 "U" Notch - Porous
	4 Gallon	457152	849882	\$197.44				600-800 (4)				1/16 x 1/32 x 1/32 "U" Notch - Porous
V-95 (2 Part Epoxy)	1 Gallon	457153	800291	\$171.95	85%	5	9	185-245	-	1 Year	MD/RE/SR, Bloom, City, Hub, Color Anchor, Discover, Entwined	1/16 x 1/32 x 1/32 "U" Notch - Porous

XpressStep Spray

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	pH	Coverage - SF per Container		Shelf Life	Product Applications	Trowel / Installation
								Porous	Non-Porous			
XpressStep for LVT and Sheet (Sheet)	6 Cans/Car	291548	700116	\$360.47	95%	8	11	150/Can	185/Can	3 Years	For all sheet vinyl and heavy rolling loads.	Shake well prior to use, spray while walking slowly, do not use sweeping arm motion
	6 Cans/Car WINTERPACK	391480	800005	\$371.01							Written instructions and heavy rolling loads.	
XpressStep for LVT and Sheet (LVT)	6 Cans/Car	291548	700116	\$358.47	98%	10	12	100/Can	125/Can	3 Years	For all sheet vinyl and heavy rolling loads.	Shake well prior to use, spray while walking slowly, do not use sweeping arm motion
	6 Cans/Car WINTERPACK	391480	800005	\$369.01							Written instructions and heavy rolling loads.	

Seam Sealers & Welds

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	Coverage	Product Applications	Description
MCS-42 Seam Sealer	1 Pint	186836	849842	\$33.59	400-600 lineal feet/pint	BioSpec MD/FB/RE/SR, Color Anchor Prism & Terrene	For all sheet goods except urethane-based wear layers (see below)
MLG-33 Urethane Sealer	1 oz Can	186873	832233	\$32.42	70 lineal feet/kit	Entwined, Insight Plus, Insight Plus GB, Realites II, Discover, Entwined	2-part sealer for urethane wear layers
VST-96	1 Bottle	186871	832204	\$25.98	4 oz bottle; as needed	Used with seam sealers above	Bottle for Seam Sealer
Weld Rod - Sheet Standard 4 mm Custom 6 mm	Spool	Various	Various	\$36.82 \$71.26	165 ft/spool 100 ft/spool	All Commercial Sheet Vinyl except Insight Plus	Preferred commercial installation method
QGE Seam Coater Pen	1 Pen	288566	801522	\$30.13	300 lineal feet per pen	All Commercial Sheet Vinyl	High quality acrylic floor finish & urethane coating that is easily applied *DO NOT OVER APPLY ONTO THE QG TECHNOLOGY WEAR LAYER OF SHEET VINYL.*

*No moisture testing required when class B minimum, intact moisture vapor barrier is present. pH testing required where specified. Slabs must be at least 45 days old. No standing water, no free liquids present, no evidence of moisture staining, no hydrostatic pressure

Premium Universal Primer

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	Coverage	Product Applications	Description
Mannington Universal Primer	1 Gallon	293552	804560	\$38.55	350-400 SF per gallon	Optional for All Products, Required for QuickStix	or regular point sprayer. Primer/pH Blocker/Neutralize Alkali /Integra
	4 Gallon	293549	804558	\$16.50			



SUNDRIES

EFFECTIVE FOR ORDERS ENTERED ON OR AFTER: 8.4.2023

SOURCEWELL - 061823-MMI

Effective Dates: 8.4.2023-8.9.2027

updated: 8.4.23

Tech Services: 800.241.2262 Ext 3 Or Internal Extension #6909

Email: calhoun.technical@mannington.com

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

QuickStix

With Moisture Resistant Primer
With Premium Universal Primer
Coverage - SF per Container

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit 150 SF Upcharge w/Primer 1.75 with MRP** 150 SF Upcharge w/Primer 1.75 with MRP**	PH	RH%	MVER/ lbs	pH	Porous	Non-Porous	Shelf Life	Product Applications	Trowel / Installation
QuickStix for LVT	1,400 SF Minimum	Various	Various		12	95% w/MVR 95% wo/MVR	10 10	12	-	-	18 months	High moisture peel and stick - must have vapor retarder, 1,400 SF minimum	Peel and Stick, 1,400 SF Minimum
QuickStix for Sheet	100 SY Minimum	Various	Various		12	95%	10	12	-	-	18 months	High moisture peel and stick - must have vapor retarder, 100 SY minimum	Peel and Stick, 100 SY Minimum

Silent Solution

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	pH	Coverage - FT2/Roll	Product Applications	Description
Silent Solution	1 Roll	311027	MSS1	\$481.97	80%	5	-	765	Standard wet set adhesive for full spread applications	6' x 127.5' Roll, 195 lbs, must use MGuard V88 when using double method. 441 PSI tensile strength, 250 PSI static load rating, 1.5 mm thickness.

*No moisture testing required when class B minimum, intact moisture vapor barrier is present. pH testing required where specified. Slabs must be at least 45 days old.
**Moisture Resistant Primer

Product	IBC	STC
Mannington 4mm LVT	62	62
Mannington 2.5mm LVT	62	63

Direct LVT

Adhesives

Intact Vapor Barrier* No Vapor Barrier Coverage - SF per Container

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	PH	RH%	MVER/ lbs	pH	Porous	Non-Porous	Shelf Life	Product Applications	Trowel / Installation
Amitico PSA (Transitional Pressure Sensitive)	1 Gallon 4 Gallon	457149 457150	804891 804890	\$64.92 \$207.89	12	95%	10	12	250 1000	350 1400	1 Year	Moisture/Pressure	1/16 x 1/32 x 1/32 "U" Notch - Porous 1/16 x 1/32 x 5/64 "U" Notch - Non-porous
Amitico RP-18	2 Gallon	457148	809241	\$207.89	None (Porous Only)	None	None	None	500	700	1 Year	Higher moisture, higher compressive strength	1/16 x 1/32 x 5/64 "U" Notch - Non-porous
Amitico 373 (Acrylic Standard)	1 Gallon 4 Gallon	457130 457147	804889 804888	\$66.67 \$209.65	90%	8	10	150 600	200 900	200 900	1 Year	Standard wet set adhesive for full spread applications	1/16" x 1/16 x 1/16 "Square" Notch - Porous 1/32 x 1/32 x 1/16 "Finer" Notch - Non-porous
Amitico Tackifier (Access Only)	1 Gallon 4 Gallon	278592 278593	803913 803914	\$54.40 \$204.06	75%	5	10	300 1200	-	-	1 Year	For approved 4 and 5mm products	Roller

XpressStep Spray

Coverage - SF per Container

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	pH	Porous	Non-Porous	Shelf Life	Product Applications	Trowel / Installation
XpressStep for LVT and Sheet (Sheet)	6 Cans/Car 6 Cans/Car WINTERPACK	291548 391480	700116 800005	\$358.47 \$369.01	95%	8	11	150/Can	185/Can	3 Years	For immediate use and heavy rolling loads, Winter Packs used October 1 - April 15	Shake well prior to use, spray while walking slowly, do not use sweeping arm motion
XpressStep for LVT and Sheet (LVT)	6 Cans/Car 6 Cans/Car WINTERPACK	291548 391480	700116 800005	\$358.47 \$369.01	98%	10	12	100/Can	125/Can	3 Years	For immediate use and heavy rolling loads, Winter Packs used October 1 - April 15	Shake well prior to use, spray while walking slowly, do not use sweeping arm motion

Premium Universal Primer

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	Coverage	Product Applications	Description
Mannington Universal Primer	1 Gallon 4 Gallon	293552 293549	804560 804558	\$38.55 \$118.50	350-400 SF per gallon	Optional for All Products, Required for QuickStix	Standard wet set adhesive for full spread applications



SUNDRIES

EFFECTIVE FOR ORDERS ENTERED ON OR AFTER: 8.4.2023

SOURCEWELL - 061823-MMI

Tech Services: 800.241.2262 Ext 3 Or Internal Extension #6909

Effective Dates: 8.4.2023-8.9.2027

Email: calhoun.technical@mannington.com

updated: 6.4.23

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

QuickStix

With Moisture Resistant Primer

With Premium Universal Primer

Coverage - SF per Container

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit *Upcharge w/ Primer	RH%	MVER/ lbs	pH	Porous	Non-Porous	Shelf Life	Product Applications	Trowel / Installation	
QuickStix for LVT	1,400 SF Minimum	Various	Various		12	95%	10	12	-	-	18 months	High traffic areas and stick - must have minimum 1/8" depth	Peel and Stick, 1,400 SF Minimum

Silent Solution

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	pH	Coverage - FT2/Roll	Product Applications	Trowel / Installation						
Silent Solution	1 Roll	311027	MSS1	\$491.97	80%	5	-	765	Advanced installation system that meets or exceeds IIC Sound Requirements for LVT products.	6" x 12 1/2" Roll, 156 lbs, must use PSA when using double glue method. 441 PSI tensile strength, 500 PSI static load rating, 1.5 mm thickness. <table border="1"> <tr> <td>AnticoSpace 2.5 mm LVT</td> <td>62</td> <td>63</td> </tr> <tr> <td>AnticoSpace 2.0 mm LVT</td> <td>60</td> <td>62</td> </tr> </table>	AnticoSpace 2.5 mm LVT	62	63	AnticoSpace 2.0 mm LVT	60	62
AnticoSpace 2.5 mm LVT	62	63														
AnticoSpace 2.0 mm LVT	60	62														

*No moisture testing required when class B minimum, intact moisture vapor barrier is present. pH testing required where specified. Slabs must be at least 45 days old. No standing water, no free liquids present, no evidence of moisture staining, no hydrostatic pressure
 **Moisture Resistant Primer

Rubber

Adhesives

Coverage - FT2/Roll

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	Porous	Shelf Life	Product Applications	Trowel/Installation
MR-911 (Acrylic)	1 Gallon (PC) 4 Gallon	186842 457158	MR911G R911G4	\$60.24 \$108.23	90%	8	125 500	1 Year	Rubber tile, Stair Treads (rubber/vinyl)	1/16 x 1/16 x 1/16 "U" Notch - Porous
MR-721 (2 Part Epoxy)	1 Gallon	457156	MR721G	\$94.84	90%	8	100	1 Year	ColorFields (tile/sheet), Rubber tile (excluding Tiles)	1/16 x 1/16 x 1/16 "U" Notch - Porous
MR-725 (2 Part Urethane)	1 Gallon	457157	MR725G	\$126.29	85%	5	135	1 Year	Rubber tile (excluding Tiles), Stair Treads (rubber/vinyl) - For heavy rolling load areas or where higher risk of	1/16 x 1/16 x 1/16 "U" Notch - Porous
MR-710 (Single Part Urethane)	4 Gallon	457155	R710G4	\$240.66 \$114.54	90%	8	380 SF/4-Gallon 190 SF/2-Gallon	1 Year	Reset recycled sports flooring, tile and sheet	"Square" Notch -
MR-715 (2 Part Epoxy)	Cartridges (PC) 1 Gallon	186843 464904	MR715C MR715G	\$38.79 \$91.57	-	-	50 LF/Cartridge 300 LF/1-Gallon	1 Year	Stair treads (rubber/vinyl), and nose filler	Use putty knife with 1/4" bead
MR-101 (Cove Base Adhesive)	Cartridges (PC) 1 Gallon (PC) 4 Gallon	186840 186841 457154	MR101C MR101G R101G4	\$10.65 \$34.71 \$98.45	-	-	See Trowel/Installation	1 Year	Wall Base (rubber/vinyl), CE, PE, ME, and EE (Sculptured Wall Base)	Coverage: Cartridge 4" - 50 LF Gallon 2.5" - 310 to
Double Sided Tape	1" Width 2" Width 4" Width 6" Width 9" Width	279859 487884 487886 186846 487887	1NSBD 2NSBD 4NSBD 6NSBD 9NSBD	\$51.43 \$45.32 \$88.64 \$178.36 \$286.63	-	-	164 LF/Roll	1 Year	Rubber Tile, Stair Treads (rubber/vinyl)	Peel and Stick

Coverage - FT2/Roll

Product Description	Container Size	SAP Code	Order Code	Sell Price Per Unit	RH%	MVER/ lbs	Porous	Shelf Life	Product Applications	Trowel/Installation
Quickstix Tape for Rubber	30"x100'	472142	806144	\$226.13	90%	8	250	2 Years	Rubber Tile and Sheet, Stair Treads (rubber/vinyl)	Peel and Stick, Premium Universal Primer Required
Mannington Cold Weld	White - 9.8 OZ Sky Gray - 9.8 OZ Black - 9.8 OZ	48818 48819 48800	806230 806231 806232	\$27.23 \$27.23 \$27.23	-	-	50 LF/Cart	1 Year	For Sealing Seams in IdealBase™	Apply with Standard Caulking Gun
Quantum Guard Elite Colored Pens	Gray - 204 Beach Sand - 03C Sandy Tan - 112 Bluish White - 168 Gray Beige - 208 Off White - 244 Clay - 527	488121 488122 488123 488124 488125 488126 488127	806233 806234 806235 806236 806237 806238 806239	\$30.13 \$30.13 \$30.13 \$30.13 \$30.13 \$30.13 \$30.13	-	-	300 LF Per Pen	1 Year	For Sealing Cold Weld and Adding Additional Layer of Protection and Color to IdealBase Seams	High Quality Acrylic Floor Finish & Urethane Coating That is Easily Applied. DO NOT OVER APPLY ONTO THE IDEAL BASE SURFACE*
QGE Seam Coater Pen	1 Pen	288566	801522	\$30.13	-	-	300 LF Per Pen	1 Year	All Commercial Sheet Vinyl	High Quality Acrylic Floor Finish & Urethane Coating Available in 100-165 lineal foot spools
Rubber Weld Rod (CWL2)	Spool	Various	Various	\$104.03	-	-	165 LF/Spool	-	-	-



[Home](#) / [Business Operations](#) / [State Purchasing](#) / [State Contracts and Agreements](#) / [Alternate Contract Source](#) / [Flooring Materials, with Related Supplies and Services](#) / [Contractors](#) / Contractors - Interface Americas, Inc.

Interface Americas, Inc.

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	No	Statewide

FEIN: 58-2132517

Website: <https://www.interface.com/us/en-us.html>

Customer Contact

Name: CUSTOMER SERVICE

Email: orders@interface.co

Phone: 800-634-6032

Address: 1503 ORCHARD HILL ROAD, LAGRANGE, GA 30240

Contract Administrator

Name: SHARON JOHNSON

Email: contracts.group@interface.com

Phone: 706-812-6356

Address: 1503 ORCHARD HILL ROAD, LAGRANGE, GA 30240

**Flooring
Materials,
with
Related
Supplies
and
Services**

[Contractors](#)

[Service Updates](#)



**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS**

For

Flooring Materials, with Related Supplies and Services

This Alternate Contract Source No. 30161700-24-SRCWL-ACS for Flooring Materials, with Related Supplies and Services (Contract), is between the Department of Management Services (Department), an agency of the State of Florida (State), located at 4050 Esplanade Way, Tallahassee, FL 32399 and Interface Americas, Inc. (Contractor), located at 1280 West Peachtree Street NW, Atlanta, GA 30309 collectively referred to herein as the "Parties."

WHEREAS, the Department is authorized by section 287.042(16), Florida Statutes:

To evaluate contracts let by the Federal Government, another state, or a political subdivision for the provision of commodities and contract services, and, if it is determined by the Secretary of Management Services in writing to be cost-effective and the best value to the state, to enter into a written agreement authorizing an agency to make purchases under such contract;

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, competitively procured Flooring Materials, with Related Supplies and Services and executed Contract No. 061323-IFA, Flooring Materials, with Related Supplies and Services (Master Contract), with the Contractor;

WHEREAS, the Secretary evaluated the Master Contract and determined that use of the Master Contract is cost-effective and the best value to the state.

NOW THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term and Effective Date.

The Master Contract became effective August 25, 2023, and its term currently ends on August 9, 2027. The Master Contract has three years of renewals available. The Contract will become effective on February 1, 2024 or on the date signed by all Parties, whichever is later. The Contract will expire on August 9, 2027, unless terminated earlier or renewed in accordance with this Contract.

2. Order of Precedence.

This Contract document and the attached exhibits constitute the Contract and the entire understanding of the Parties. Exhibits A, B, and C, and this Contract document constitute the Enterprise Alternate Contract Source to the Master Contract and modify or supplement

**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

the terms and conditions of the Master Contract. All exhibits listed below are incorporated by reference into, and form part of, this Contract. In the event of a conflict, the following order of precedence shall apply:

- a) This Contract document
- b) Exhibit A: Additional Special Contract Conditions
- c) Exhibit B: Special Contract Conditions
- d) Exhibit C: [Price Sheet](#)
- e) Exhibit D: Preferred Pricing Affidavit
- f) Exhibit E: [Master Contract](#) (including any amendments made prior to the effective date of this Contract and any subsequent amendments added to this Contract in accordance with the Modifications Section listed below)

Where the laws and regulations of a state other than the State of Florida are cited or referenced in the Master Contract, such citation or reference shall be replaced by the comparable Florida law or regulation.

3. Purchases off this Contract.

Upon execution of this Contract, agencies, as defined in section 287.012, Florida Statutes, may purchase products and services under this Contract. Any entity making a purchase off of this Contract acknowledges and agrees to be bound by the terms and conditions of this Contract. The Contractor shall adhere to the terms included in any contract or purchase orders issued pursuant to this Contract.

4. Primary Contacts.

Department's Contract Manager:

Joseph Thomas
Division of State Purchasing
Florida Department of Management Services
4050 Esplanade Way, Suite 360
Tallahassee, Florida 32399-0950
Telephone: (850) 488-8367
Email: Joseph.Thomas@dms.fl.gov

Contractor's Contract Manager:

Sharon Johnson
Interface Americas, Inc.
1503 Orchard Hill Road
LaGrange, GA 30240
Telephone: (706) 812-6356
Email: contract.group@interface.com


**Alternate Contract Source (ACS)
No. 30161700-24-SRCWL-ACS
For
Flooring Materials, with Related Supplies and Services**

5. Modifications.

Any amendments to this Contract must be in writing and signed by the Parties. If amendments are made to the Master Contract after the effective date of this Contract, the Contractor shall: 1) notify the Department of such amendments; and 2) provided the Department is amenable to incorporating the amendments into this Contract, enter into a written amendment with the Department reflecting the addition of such amendments to this Contract.

IN WITNESS THEREOF, the Parties hereto have caused this Contract to be executed by their duly authorized undersigned officials.

INTERFACE AMERICAS, INC.

DocuSigned by:

145C81ACBCB7403...

Jim McKeon, Vice President

4/22/2024 | 2:05 PM EDT

Date:

DEPARTMENT OF MANAGEMENT SERVICES

DocuSigned by:

C94713929499485...

Pedro Allende, Secretary

4/23/2024 | 8:19 AM EDT

Date:



EXHIBIT A ADDITIONAL SPECIAL CONTRACT CONDITIONS

The Contractor and agencies, as defined in section 287.012, Florida Statutes acknowledge and agree to be bound by the terms and conditions of the Master Contract except as otherwise specified in the Contract, which includes the Special Contract Conditions and these Additional Special Contract Conditions.

- A. Orders: Contractor must be able to accept the State of Florida Purchasing Card and MyFloridaMarketPlace (MFMP) purchase orders.
- B. Contractor and Subcontractors, Affiliates, Partners, Resellers, Distributors, and Dealers: By execution of a Contract, the Contractor acknowledges that it will not be released of its contractual obligations to the Department or state agencies because of any failure of an affiliate, partner, subcontractor, reseller, distributor, or dealer. The Contractor is responsible for ensuring that its affiliates, partners, subcontractors, resellers, distributors, and dealers providing commodities and performing services in furtherance of the Contract do so in compliance with the terms and conditions of the Contract. The Contractor is fully responsible for satisfactory completion of all work performed under the Contract.
- C. Preferred Pricing: It is the responsibility of the Contractor to provide a completed Preferred Pricing Affidavit upon Contract execution and annually thereafter throughout the Contract term in accordance with the Special Contract Conditions. (Keep if commodities related or applicable)
- D. Purchases Prerequisites: Contractor must ensure that entities receiving payment directly from Customers under this Contract must have met the following requirements:
 - Have an active registration with the Florida Department of State, Division of Corporations (www.sunbiz.org), or, if exempt from the registration requirements, provide the Department with the basis for such exemption.
 - Be registered in the MFMP Vendor Information Portal (<https://vendor.myfloridamarketplace.com>).
 - Have a current W-9 filed with the Florida Department of Financial Services (<https://flvendor.myfloridacfo.com>)
- E. Punchout Catalog and Electronic Invoicing.
The Contractor is encouraged to provide a MFMP punchout catalog. The punchout catalog provides an alternative mechanism for suppliers to offer the State access to Products awarded under the Contract. The punchout catalog also allows for direct communication between the MFMP eProcurement System and a supplier's Enterprise Resource Planning (ERP) system, which can reflect real-time Product inventory/availability information.

Through utilization of the punchout catalog model, a Florida buyer will "punch out" to a

supplier's website. Using the search tools on the supplier's Florida punchout catalog site, the user selects the desired Products. When complete, the user exits the supplier's punchout catalog site and the shopping cart (full of Products) is "brought back" to MFMP. No orders are sent to a supplier when the user exits the supplier's punchout catalog site. Instead, the chosen Products are "brought back" to MFMP as line items in a purchase order. The user can then proceed through the normal workflow steps, which may include adding/editing the Products (i.e., line items) in the purchase order. An order is not submitted to a supplier until the user approves and submits the purchase order, at which point the supplier receives an email with the order details.

The Contractor may supply electronic invoices in lieu of paper-based invoices for those transactions processed through MFMP. Electronic invoices may be submitted to the agency through one of the mechanisms as listed below:

- 1) EDI (Electronic Data Interchange)
This standard establishes the data contents of the Invoice Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used for invoicing via the Ariba Network (AN) for catalog and non-catalog goods and services.
- 2) PO Flip via AN
This online process allows Contractors to submit invoices via the AN for catalog and non-catalog goods and services. Contractors have the ability to create an invoice directly from their inbox in their AN account by simply "flipping" the PO into an invoice. This option does not require any special software or technical capabilities.

The Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider of MFMP, a State contractor, the right and license to use, reproduce, transmit, distribute, and publicly display within MFMP. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the State and the third-party provider the right and license to reproduce and display within MFMP the Contractor's trademarks, system marks, logos, trade dress, or other branding designation that identifies the products made available by the Contractor under the Contract.

- F. Contract Reporting: The Contractor shall provide the Department the following accurate and complete reports associated with this Contract.
- 1) Contract Quarterly Sales Reports. The Contractor shall submit Quarterly Sales Reports in the manner and format required by the Department within 30 calendar days after the close of each State fiscal quarter (the State's fiscal quarters close on September 30, December 31, March 31, and June 30).

The Quarterly Sales Report template can be found here: [Quarterly Sales Report Format / Vendor Resources / State Purchasing / Business Operations / Florida Department of Management Services - DMS \(myflorida.com\)](#). Initiation and submission of the most recent version of the Quarterly Sales Report posted on the DMS website is the responsibility of the Contractor without prompting or notification from the Department. Sales will be reviewed on a quarterly basis. If no sales are recorded in two consecutive quarters, the Contractor may be placed on probationary status, or the Department may terminate the Contract. Failure to provide the Quarterly

Sales Report, or other reports requested by the Department, will result in the imposition of financial consequences and may result in the Contractor being found in default and the termination of the Contract.

- 2) Certified and Minority Business Enterprises Reports. Upon Customer request, the Contractor shall report to each Customer spend with certified and other minority business enterprises in the provision of commodities or services related to the Customer orders. These reports shall include the period covered; the name, minority code, and Federal Employer Identification Number of each minority business enterprise utilized during the period; commodities and services provided by the minority business enterprise; and the amount paid to each minority business enterprise on behalf of the Customer.
 - 3) Ad Hoc Sales Reports. The Department may require additional Contract sales information such as copies of purchase orders or ad hoc sales reports. The Contractor shall submit these documents and reports in the format acceptable to the Department and within the timeframe specified by the Department.
 - 4) MFMP Transaction Fee Reports. The Contractor shall submit complete monthly MFMP Transaction Fee Reports to the Department. Reports are due 15 calendar days after the end of each month. Information on how to submit MFMP Transaction Fee Reports online can be located at https://www.dms.myflorida.com/business_operations/state_myfloridamarketplace/mfmp_vendors/transaction_fee_and_reporting. Assistance with transaction fee reporting is also available by email at feeprocessing@myfloridamarketplace.com or telephone at 866-FLA-EPRO (866-352-3776) from 8:00 a.m. to 6:00 p.m. Eastern Time.
- G. Financial Consequences: The Department reserves the right to impose financial consequences when the Contractor fails to comply with the requirements of the Contract. The following financial consequences will apply for the Contractor's non-performance under the Contract. The Customer and the Contractor may agree to add additional Financial Consequences on an as-needed basis beyond those stated herein to apply to that Customer's resultant contract or purchase order. The State of Florida reserves the right to withhold payment or implement other appropriate remedies, such as Contract termination or nonrenewal, when the Contractor has failed to comply with the provisions of the Contract. The Contractor and the Department agree that financial consequences for non-performance are an estimate of damages which are difficult to ascertain and are not penalties.

The financial consequences below will be paid and received by the Department of Management Services within 30 calendar days from the due date specified by the Department. These financial consequences below are individually assessed for failures over each target period beginning with the first full month or quarter of the Contract performance and every month or quarter, respectively, thereafter.

Financial Consequences Chart

Deliverable	Performance Metric	Performance Due Date	Financial Consequence for Non-Performance /Not Received by the Contract Manager
Contractor will timely submit complete Quarterly Sales Reports	All Quarterly Sales Reports will be submitted timely with the required information	Completed reports are due on or before the 30 th calendar day after the close of each State fiscal quarter	\$250 per day late
Contractor will timely submit complete MFMP Transaction Fee Reports	All MFMP Transaction Fee Reports will be submitted timely with the required information	Completed reports are due on or before the 15 th calendar day after the end of each month	\$100 per day late

No favorable action will be considered when Contractor has outstanding Contract Quarterly Sales Reports, MFMP Transaction Fee Reports, or any other documentation owed to the Department or Customer, to include fees / monies, that is required under this Contract.

- H. Business Review Meetings: Both the Department and Customer reserve the right to schedule business review meetings. The Department or Customer may specify the format or agenda for the meeting. At a minimum, the Business Review Meeting may include the following topics:
- a. Contract compliance
 - b. Contract savings (in dollar amount and cost avoidance)
 - c. Spend reports by Customer
 - d. Recommendations for improved compliance and performance
- I. Special Contract Conditions revisions: the corresponding subsections of the Special Contract Conditions referenced below are replaced in their entirety with the following:

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(14), F.S.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their

specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(24), F.S., all payments shall be assessed a Transaction Fee of one percent (1.0%), or as may otherwise be established by law, which the vendor shall pay to the State.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the vendor. If automatic deduction is not possible, the vendor shall pay the Transaction Fee pursuant to subsection 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

The vendor shall receive a credit for any Transaction Fee paid by the vendor for the purchase of any item(s) if such item(s) are returned to the vendor through no fault, act, or omission of the vendor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the vendor's failure to perform or comply with specifications or requirements of the agreement.

Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or submission of required reporting of transactions shall constitute grounds for declaring the Vendor in default.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference.

Nothing contained within this Contract shall be construed to prohibit the Contractor from disclosing information relevant to performance of the Contract or purchase order to members or staff of the Florida Senate or Florida House of Representatives.

Pursuant to section 287.057(26), F.S., the Contractor shall answer all questions of, and ensure a representative will be available to, a continuing oversight team.

The Contractor will comply with all applicable disclosure requirements set forth in section 286.101, F.S. In the event the Department of Financial Services issues the Contractor a final

order determining a third or subsequent violation pursuant to section 286.101(7)(c), F.S., the Contractor shall immediately notify the Department and applicable Customers and shall be disqualified from Contract eligibility.

5.4 Convicted, Discriminatory, Antitrust Violator, and Suspended Vendor Lists.

In accordance with sections 287.133, 287.134, and 287.137, F.S., the Contractor is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S. For purposes of this Contract, a person or affiliate who is on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Convicted Vendor List, the Discriminatory Vendor List, or the Antitrust Violator Vendor List during the term of the Contract.

In accordance with section 287.1351, F.S., a vendor placed on the Suspended Vendor List may not enter into or renew a contract to provide any goods or services to an agency after its placement on the Suspended Vendor List.

A firm or individual placed on the Suspended Vendor List pursuant to section 287.1351, F.S., the Convicted Vendor List pursuant to section 287.133, F.S., the Antitrust Violator Vendor List pursuant to section 287.137, F.S., or the Discriminatory Vendor List pursuant to section 287.134, F.S., is immediately disqualified from Contract eligibility.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration or termination of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

6.10 Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(6), F.A.C.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F.S., made or received by the Contractor in conjunction with the Contract unless the records are exempt from s. 24(a) of Art. I of the State Constitution and section 119.071(1), F.S.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT PUBLICRECORDS@DMS.FL.GOV, (850) 487-1082 OR 4050 ESPLANADE WAY, SUITE 160, TALLAHASSEE, FLORIDA 32399-0950.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the

public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, and the Office of the Auditor General shall also have authority to perform audits and inspections.

13.2 E-Verify.

The Contractor and its subcontractors shall register with and use the U.S. Department of Homeland Security's (DHS) E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor in accordance with section 448.095, F.S. The Contractor shall obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract.

Special Contract Conditions additions: the following subsections are added to the Special Contract Conditions:

5.7 Foreign Country of Concern Attestation.

If the Contract or Customer's purchase order issued pursuant to this Contract grants the Contractor access to an individual's personal identifying information as defined in section 501.171, Florida Statutes, the Contractor must, prior to execution, extension, or renewal of this Contract or Customer purchase order, complete and submit to the applicable Governmental Entity the Form PUR 1355, "Foreign Country of Concern Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-15958>.

5.8 Common Carrier Attestation.

The Contractor as a Common Carrier, as defined in section 908.111, Florida Statutes, or contracted carrier must, prior to execution, amendment, or renewal of this Contract or Customer purchase order issued pursuant to this Contract, complete and submit to the applicable Governmental Entity the Form PUR 1808, "Common Carrier or Contracted Carrier Attestation Form," available at: <http://www.flrules.org/Gateway/reference.asp?No=Ref-14614>.

This Contract or a Customer purchase order may be terminated if the Contractor is found to be in violation of the submitted attestation.

12.3 Document Inspection.

In accordance with section 216.1366, F.S., the Department or a state agency is authorized to inspect the: (a) financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Contractor which the Department or state agency determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department or a state agency within 10 Business Days after the request is made.

Exhibit B

SPECIAL CONTRACT CONDITIONS JULY 1, 2019 VERSION

Table of Contents

SECTION 1. DEFINITION.....	2
SECTION 2. CONTRACT TERM AND TERMINATION.....	2
SECTION 3. PAYMENT AND FEES.....	3
SECTION 4. CONTRACT MANAGEMENT.....	4
SECTION 5. COMPLIANCE WITH LAWS.....	6
SECTION 6. MISCELLANEOUS.....	7
SECTION 7. LIABILITY AND INSURANCE.....	9
SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.....	10
SECTION 9. DATA SECURITY.....	12
SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.....	13
SECTION 11. CONTRACT MONITORING.....	14
SECTION 12. CONTRACT AUDITS.....	15
SECTION 13. BACKGROUND SCREENING AND SECURITY.....	16
SECTION 14. WARRANTY OF CONTRACTOR’S ABILITY TO PERFORM.....	17

In accordance with Rule 60A-1.002(7), F.A.C., Form PUR 1000 is included herein by reference but is superseded in its entirety by these Special Contract Conditions.

SECTION 1. DEFINITION.

The following definition applies in addition to the definitions in Chapter 287, Florida Statutes (F.S.), and Rule Chapter 60A-1, Florida Administrative Code (F.A.C.):

1.1 Customer.

The agency or eligible user that purchases commodities or contractual services pursuant to the Contract.

SECTION 2. CONTRACT TERM AND TERMINATION.

2.1 Initial Term.

The initial term will begin on the date set forth in the Contract documents or on the date the Contract is signed by all Parties, whichever is later.

2.2 Renewal.

Upon written agreement, the Department and the Contractor may renew the Contract in whole or in part only as set forth in the Contract documents, and in accordance with section 287.057(13), F.S.

2.3 Suspension of Work and Termination.

2.3.1 Suspension of Work.

The Department may, at its sole discretion, suspend any or all activities under the Contract, at any time, when it is in the best interest of the State of Florida to do so. The Customer may suspend a resulting contract or purchase order, at any time, when in the best interest of the Customer to do so. The Department or Customer will provide the Contractor written notice outlining the particulars of the suspension. After receiving a suspension notice, the Contractor must comply with the notice and will cease the performance of the Contract or purchase order. Suspension of work will not entitle the Contractor to any additional compensation. The Contractor will not resume performance of the Contract or purchase order until so authorized by the Department.

2.3.2 Termination for Convenience.

The Contract may be terminated by the Department in whole or in part at any time, in the best interest of the State of Florida. If the Contract is terminated before performance is completed, the Contractor will be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the Contract price as the amount of work satisfactorily performed. All work in progress will become the property of the Customer and will be turned over promptly by the Contractor.

2.3.3 Termination for Cause.

If the performance of the Contractor is not in compliance with the Contract requirements or the Contractor has defaulted, the Department may:

- (a) immediately terminate the Contract;
- (b) notify the Contractor of the noncompliance or default, require correction, and specify the date by which the correction must be completed before the Contract is terminated; or
- (c) take other action deemed appropriate by the Department.

SECTION 3. PAYMENT AND FEES.

3.1 Pricing.

The Contractor will not exceed the pricing set forth in the Contract documents.

3.2 Price Decreases.

The following price decrease terms will apply to the Contract:

3.2.1 Quantity Discounts. Contractor may offer additional discounts for one-time delivery of large single orders;

3.2.2 Preferred Pricing. The Contractor guarantees that the pricing indicated in this Contract is a maximum price. Additionally, Contractor's pricing will not exceed the pricing offered under comparable contracts. Comparable contracts are those that are similar in size, scope, and terms. In compliance with section 216.0113, F.S., Contractor must annually submit an affidavit from the Contractor's authorized representative attesting that the Contract complies with this clause.

3.2.3 Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, the Contractor may conduct sales promotions involving price reductions for a specified lesser period. The Contractor must submit documentation identifying the proposed: (1) starting and ending dates of the promotion, (2) commodities or contractual services involved, and (3) promotional prices compared to then-authorized prices.

3.3 Payment Invoicing.

The Contractor will be paid upon submission of invoices to the Customer after delivery and acceptance of commodities or contractual services is confirmed by the Customer. Invoices must contain sufficient detail for an audit and contain the Contract Number and the Contractor's Federal Employer Identification Number.

3.4 Purchase Order.

A Customer may use purchase orders to buy commodities or contractual services pursuant to the Contract and, if applicable, the Contractor must provide commodities or contractual services pursuant to purchase orders. Purchase orders issued pursuant to the Contract must be received by the Contractor no later than the close of business on the last day of the Contract's term. The Contractor is required to accept timely purchase orders specifying delivery schedules that extend beyond the Contract term even when such extended delivery will occur after expiration of the Contract. Purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the Contract shall survive the termination or expiration of the Contract and apply to the Contractor's performance. The duration of purchase orders for recurring deliverables shall not exceed the expiration of the Contract by more than twelve months. Any purchase order terms and conditions conflicting with these Special Contract Conditions shall not become a part of the Contract.

3.5 Travel.

Travel expenses are not reimbursable unless specifically authorized by the Customer in writing and may be reimbursed only in accordance with section 112.061, F.S.

3.6 Annual Appropriation.

Pursuant to section 287.0582, F.S., if the Contract binds the State of Florida or an agency for the purchase of services or tangible personal property for a period in excess of one fiscal year, the State of Florida's performance and obligation to pay under the Contract is contingent upon an annual appropriation by the Legislature.

3.7 Transaction Fees.

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees when automatic deduction becomes available. Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

3.8 Taxes.

Taxes, customs, and tariffs on commodities or contractual services purchased under the Contract will not be assessed against the Customer or Department unless authorized by Florida law.

3.9 Return of Funds.

Contractor will return any overpayments due to unearned funds or funds disallowed pursuant to the terms of the Contract that were disbursed to the Contractor. The Contractor must return any overpayment within forty (40) calendar days after either discovery by the Contractor, its independent auditor, or notification by the Department or Customer of the overpayment.

SECTION 4. CONTRACT MANAGEMENT.

4.1 Composition and Priority.

The Contractor agrees to provide commodities or contractual services to the Customer as specified in the Contract. Additionally, the terms of the Contract supersede the terms of all prior agreements between the Parties on this subject matter.

4.2 Notices.

All notices required under the Contract must be delivered to the designated Contract Manager in a manner identified by the Department.

4.3 Department's Contract Manager.

The Department's Contract Manager, who is primarily responsible for the Department's oversight of the Contract, will be identified in a separate writing to the Contractor upon Contract signing in the following format:

Department's Contract Manager Name

Department's Name
Department's Physical Address
Department's Telephone #
Department's Email Address

If the Department changes the Contract Manager, the Department will notify the Contractor. Such a change does not require an amendment to the Contract.

4.4 Contractor's Contract Manager.

The Contractor's Contract Manager, who is primarily responsible for the Contractor's oversight of the Contract performance, will be identified in a separate writing to the Department upon Contract signing in the following format:

Contractor's Contract Manager Name
Contractor's Name
Contractor's Physical Address
Contractor's Telephone #
Contractor's Email Address

If the Contractor changes its Contract Manager, the Contractor will notify the Department. Such a change does not require an amendment to the Contract.

4.5 Diversity.

4.5.1 Office of Supplier Diversity.

The State of Florida supports its diverse business community by creating opportunities for woman-, veteran-, and minority-owned small business enterprises to participate in procurements and contracts. The Department encourages supplier diversity through certification of woman-, veteran-, and minority-owned small business enterprises and provides advocacy, outreach, and networking through regional business events. For additional information, please contact the Office of Supplier Diversity (OSD) at osdinfo@dms.myflorida.com.

4.5.2 Diversity Reporting.

Upon request, the Contractor will report to the Department its spend with business enterprises certified by the OSD. These reports must include the time period covered, the name and Federal Employer Identification Number of each business enterprise utilized during the period, commodities and contractual services provided by the business enterprise, and the amount paid to the business enterprise on behalf of each agency purchasing under the Contract.

4.6 RESPECT.

Subject to the agency determination provided for in section 413.036, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES THAT ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM A NONPROFIT AGENCY FOR THE BLIND OR FOR THE SEVERELY HANDICAPPED THAT IS QUALIFIED PURSUANT TO CHAPTER 413, FLORIDA STATUTES, IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 413.036(1) AND (2), FLORIDA STATUTES;

AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THE STATE AGENCY INSOFAR AS DEALINGS WITH SUCH QUALIFIED NONPROFIT AGENCY ARE CONCERNED.

Additional information about RESPECT and the commodities or contractual services it offers is available at <https://www.respectofflorida.org>.

4.7 PRIDE.

Subject to the agency determination provided for in sections 287.042(1) and 946.515, F.S., the following statement applies:

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ANY ARTICLES WHICH ARE THE SUBJECT OF, OR REQUIRED TO CARRY OUT, THIS CONTRACT SHALL BE PURCHASED FROM THE CORPORATION IDENTIFIED UNDER CHAPTER 946, F.S., IN THE SAME MANNER AND UNDER THE SAME PROCEDURES SET FORTH IN SECTION 946.515(2) AND (4), F.S.; AND FOR PURPOSES OF THIS CONTRACT THE PERSON, FIRM, OR OTHER BUSINESS ENTITY CARRYING OUT THE PROVISIONS OF THIS CONTRACT SHALL BE DEEMED TO BE SUBSTITUTED FOR THIS AGENCY INSOFAR AS DEALINGS WITH SUCH CORPORATION ARE CONCERNED.

Additional information about PRIDE and the commodities or contractual services it offers is available at <https://www.pride-enterprises.org>.

SECTION 5. COMPLIANCE WITH LAWS.

5.1 Conduct of Business.

The Contractor must comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and authority. For example, the Contractor must comply with section 274A of the Immigration and Nationality Act, the Americans with Disabilities Act, Health Insurance Portability and Accountability Act, if applicable, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. The provisions of subparagraphs 287.058(1)(a)-(c), and (g), F.S., are hereby incorporated by reference.

5.2 Dispute Resolution, Governing Law, and Venue.

Any dispute concerning performance of the Contract shall be decided by the Department's designated Contract Manager, who will reduce the decision to writing and serve a copy on the Contractor. The decision of the Contract Manager shall be final and conclusive. Exhaustion of this administrative remedy is an absolute condition precedent to the Contractor's ability to pursue legal action related to the Contract or any other form of dispute resolution. The laws of the State of Florida govern the Contract. The Parties submit to the jurisdiction of the courts of the State of Florida exclusively for any legal action related to the Contract. Further, the Contractor hereby waives all privileges and rights relating to venue it may have under Chapter 47, F.S., and all such venue privileges and rights it may have under any other statute, rule, or case law, including, but not limited to, those based on convenience. The Contractor hereby submits to venue in the county chosen by the Department.

5.3 Department of State Registration.

Consistent with Title XXXVI, F.S., the Contractor and any subcontractors that assert status, other than a sole proprietor, must provide the Department with conclusive evidence of a certificate of status, not subject to qualification, if a Florida business entity, or of a certificate of authorization if a foreign business entity.

5.4 Suspended, Convicted, and Discriminatory Vendor Lists.

In accordance with sections 287.042, 287.133, and 287.134, F.S., an entity or affiliate who is on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List may not perform work as a contractor, supplier, subcontractor, or consultant under the Contract. The Contractor must notify the Department if it or any of its suppliers, subcontractors, or consultants have been placed on the Suspended Vendor List, Convicted Vendor List, or Discriminatory Vendor List during the term of the Contract.

5.5 Scrutinized Companies - Termination by the Department.

The Department may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

5.6 Cooperation with Inspector General and Records Retention.

Pursuant to section 20.055(5), F.S., the Contractor understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing. Upon request of the Inspector General or any other authorized State official, the Contractor must provide any information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but will not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor will retain such records for the longer of five years after the expiration of the Contract, or the period required by the General Records Schedules maintained by the Florida Department of State, at the Department of State's Records Management website. The Contractor agrees to reimburse the State of Florida for the reasonable costs of investigation incurred by the Inspector General or other authorized State of Florida official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State of Florida which results in the suspension or debarment of the Contractor. Such costs will include but will not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor agrees to impose the same obligations to cooperate with the Inspector General and retain records on any subcontractors used to provide goods or services under the Contract.

SECTION 6. MISCELLANEOUS.

6.1 Subcontractors.

The Contractor will not subcontract any work under the Contract without prior written consent of the Department. The Contractor is fully responsible for satisfactory completion of all its subcontracted work. The Department supports diversity in its procurements and contracts, and requests that the Contractor offer subcontracting opportunities to certified woman-, veteran-, and minority-owned small businesses. The

Contractor may contact the OSD at osdhelp@dms.myflorida.com for information on certified small business enterprises available for subcontracting opportunities.

6.2 Assignment.

The Contractor will not sell, assign, or transfer any of its rights, duties, or obligations under the Contract without the prior written consent of the Department. However, the Contractor may waive its right to receive payment and assign same upon notice to the Department. In the event of any assignment, the Contractor remains responsible for performance of the Contract, unless such responsibility is expressly waived by the Department. The Department may assign the Contract with prior written notice to the Contractor.

6.3 Independent Contractor.

The Contractor and its employees, agents, representatives, and subcontractors are independent contractors and not employees or agents of the State of Florida and are not entitled to State of Florida benefits. The Department and Customer will not be bound by any acts or conduct of the Contractor or its employees, agents, representatives, or subcontractors. The Contractor agrees to include this provision in all its subcontracts under the Contract.

6.4 Inspection and Acceptance of Commodities.

6.4.1 Risk of Loss.

Matters of inspection and acceptance are addressed in section 215.422, F.S. Until acceptance, risk of loss or damage will remain with the Contractor. The Contractor will be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer will: record any evidence of visible damage on all copies of the delivering carrier's bill of lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.

6.4.2 Rejected Commodities.

When a Customer rejects a commodity, Contractor will remove the commodity from the premises within ten (10) calendar days after notification of rejection, and the risk of loss will remain with the Contractor. Commodities not removed by the Contractor within ten (10) calendar days will be deemed abandoned by the Contractor, and the Customer will have the right to dispose of such commodities. Contractor will reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected commodities.

6.5 Safety Standards.

Performance of the Contract for all commodities or contractual services must comply with requirements of the Occupational Safety and Health Act and other applicable State of Florida and federal requirements.

6.6 Ombudsman.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422, F.S., which include disseminating information relative to prompt payment and assisting contractors in receiving their payments in a timely manner from a Customer. The Vendor Ombudsman may be contacted at (850) 413-5516.

6.7 Time is of the Essence.

Time is of the essence regarding every obligation of the Contractor under the Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

6.8 Waiver.

The delay or failure by the Department or the Customer to exercise or enforce any rights under the Contract will not constitute waiver of such rights.

6.9 Modification and Severability.

The Contract may only be modified by written agreement between the Department and the Contractor. Should a court determine any provision of the Contract is invalid, the remaining provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Contract did not contain the provision held invalid.

6.10 Cooperative Purchasing.

Pursuant to their own governing laws, and subject to the agreement of the Contractor, governmental entities that are not Customers may make purchases under the terms and conditions contained herein, if agreed to by Contractor. Such purchases are independent of the Contract between the Department and the Contractor, and the Department is not a party to these transactions. Agencies seeking to make purchases under this Contract are required to follow the requirements of Rule 60A-1.045(5), F.A.C.

SECTION 7. LIABILITY AND INSURANCE.

7.1 Workers' Compensation Insurance.

The Contractor shall maintain workers' compensation insurance as required under the Florida Workers' Compensation Law or the workers' compensation law of another jurisdiction where applicable. The Contractor must require all subcontractors to similarly provide workers' compensation insurance for all of the latter's employees. In the event work is being performed by the Contractor under the Contract and any class of employees performing the work is not protected under Workers' Compensation statutes, the Contractor must provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of employees not otherwise protected.

7.2 General Liability Insurance.

The Contractor must secure and maintain Commercial General Liability Insurance, including bodily injury, property damage, products, personal and advertising injury, and completed operations. This insurance must provide coverage for all claims that may arise from performance of the Contract or completed operations, whether by the Contractor or anyone directly or indirectly employed by the Contractor. Such insurance must include the State of Florida as an additional insured for the entire length of the resulting contract. The Contractor is responsible for determining the minimum limits of liability necessary to provide reasonable financial protections to the Contractor and the State of Florida under the resulting contract.

7.3 Florida Authorized Insurers.

All insurance shall be with insurers authorized and eligible to transact the applicable line of insurance business in the State of Florida. The Contractor shall provide Certification(s) of Insurance evidencing that all appropriate coverage is in place and showing the Department to be an additional insured.

7.4 Performance Bond.

Unless otherwise prohibited by law, the Department may require the Contractor to furnish, without additional cost to the Department, a performance bond or irrevocable letter of credit or other form of security for the satisfactory performance of work hereunder. The Department shall determine the type and amount of security.

7.5 Indemnification.

To the extent permitted by Florida law, the Contractor agrees to indemnify, defend, and hold the Customer and the State of Florida, its officers, employees, and agents harmless from all fines, claims, assessments, suits, judgments, or damages, including consequential, special, indirect, and punitive damages, including court costs and attorney's fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret, or intellectual property right or out of any acts, actions, breaches, neglect, or omissions of the Contractor, its employees, agents, subcontractors, assignees, or delegates related to the Contract, as well as for any determination arising out of or related to the Contract that the Contractor or Contractor's employees, agents, subcontractors, assignees, or delegates are not independent contractors in relation to the Customer. The Contract does not constitute a waiver of sovereign immunity or consent by the Customer or the State of Florida or its subdivisions to suit by third parties. Without limiting this indemnification, the Customer may provide the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense.

7.6 Limitation of Liability.

Unless otherwise specifically enumerated in the Contract or in the purchase order, neither the Department nor the Customer shall be liable for special, indirect, punitive, or consequential damages, including lost data or records (unless the Contract or purchase order requires the Contractor to back-up data or records), even if the Department or Customer has been advised that such damages are possible. Neither the Department nor the Customer shall be liable for lost profits, lost revenue, or lost institutional operating savings. The Department or Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs, and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

SECTION 8. PUBLIC RECORDS, TRADE SECRETS, DOCUMENT MANAGEMENT, AND INTELLECTUAL PROPERTY.

8.1 Public Records.

8.1.1 Termination of Contract.

The Department may terminate the Contract for refusal by the Contractor to comply with this section by not allowing access to all public records, as defined in Chapter 119, F. S., made or received by the Contractor in conjunction with the Contract.

8.1.2 Statutory Notice.

Pursuant to section 119.0701(2)(a), F.S., for contracts for services with a contractor acting on behalf of a public agency, as defined in section 119.011(2), F.S., the following applies:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS, AND MAILING ADDRESS PROVIDED IN THE RESULTING CONTRACT OR PURCHASE ORDER.

Pursuant to section 119.0701(2)(b), F.S., for contracts for services with a contractor acting on behalf of a public agency as defined in section 119.011(2), F.S., the Contractor shall:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Contract term and following the completion of the Contract if the Contractor does not transfer the records to the public agency.
- (d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

8.2 Protection of Trade Secrets or Otherwise Confidential Information.

8.2.1 Contractor Designation of Trade Secrets or Otherwise Confidential Information. If the Contractor considers any portion of materials to be trade secret under section 688.002 or 812.081, F.S., or otherwise confidential under Florida or federal law, the Contractor must clearly designate that portion of the materials as trade secret or otherwise confidential when submitted to the Department. The Contractor will be

responsible for responding to and resolving all claims for access to Contract-related materials it has designated trade secret or otherwise confidential.

8.2.2 Public Records Requests.

If the Department receives a public records request for materials designated by the Contractor as trade secret or otherwise confidential under Florida or federal law, the Contractor will be responsible for taking the appropriate legal action in response to the request. If the Contractor fails to take appropriate and timely action to protect the materials designated as trade secret or otherwise confidential, the Department will provide the materials to the requester.

8.2.3 Indemnification Related to Confidentiality of Materials.

The Contractor will protect, defend, indemnify, and hold harmless the Department for claims, costs, fines, and attorney's fees arising from or relating to its designation of materials as trade secret or otherwise confidential.

8.3 Document Management.

The Contractor must retain sufficient documentation to substantiate claims for payment under the Contract and all other records, electronic files, papers, and documents that were made in relation to this Contract. The Contractor must retain all documents related to the Contract for five (5) years after expiration of the Contract or, if longer, the period required by the General Records Schedules maintained by the Florida Department of State available at the Department of State's Records Management website.

8.4 Intellectual Property.

8.4.1 Ownership.

Unless specifically addressed otherwise in the Contract, the State of Florida shall be the owner of all intellectual property rights to all property created or developed in connection with the Contract.

8.4.2 Patentable Inventions or Discoveries.

Any inventions or discoveries developed in the course, or as a result, of services in connection with the Contract that are patentable pursuant to 35 U.S.C. § 101 are the sole property of the State of Florida. Contractor must inform the Customer of any inventions or discoveries developed or made through performance of the Contract, and such inventions or discoveries will be referred to the Florida Department of State for a determination on whether patent protection will be sought. The State of Florida will be the sole owner of all patents resulting from any invention or discovery made through performance of the Contract.

8.4.3 Copyrightable Works.

Contractor must notify the Department or State of Florida of any publications, artwork, or other copyrightable works developed in connection with the Contract. All copyrights created or developed through performance of the Contract are owned solely by the State of Florida.

SECTION 9. DATA SECURITY.

The Contractor will maintain the security of State of Florida data including, but not limited to, maintaining a secure area around any displayed visible data and ensuring data is stored and secured when not in use. The Contractor and subcontractors will not perform any of the services from outside of the United States, and the Contractor will not allow any State of Florida data to be sent by any medium, transmitted, or accessed outside the United States due to Contractor's action or inaction. In the event of a security breach involving State of Florida data, the Contractor shall give notice to the Customer and the Department within one business day. "Security breach" for purposes of this section will refer to a confirmed event that compromises the confidentiality, integrity, or availability of data. Once a data breach has been contained, the Contractor must provide the Department with a post-incident report documenting all containment, eradication, and recovery measures taken. The Department reserves the right in its sole discretion to enlist a third party to audit Contractor's findings and produce an independent report, and the Contractor will fully cooperate with the third party. The Contractor will also comply with all HIPAA requirements and any other state and federal rules and regulations regarding security of information.

SECTION 10. GRATUITIES, LOBBYING, AND COMMUNICATIONS.

10.1 Gratuities.

The Contractor will not, in connection with this Contract, directly or indirectly (1) offer, give, or agree to give anything of value to anyone as consideration for any State of Florida officer's or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone anything of value for the benefit of, or at the direction or request of, any State of Florida officer or employee.

10.2 Lobbying.

In accordance with sections 11.062 and 216.347, F.S., Contract funds are not to be used for the purpose of lobbying the Legislature, the judicial branch, or the Department. Pursuant to section 287.058(6), F.S., the Contract does not prohibit the Contractor from lobbying the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding the Contract after the Contract is executed and during the Contract term.

10.3 Communications.

10.3.1 Contractor Communication or Disclosure.

The Contractor shall not make any public statements, press releases, publicity releases, or other similar communications concerning the Contract or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with the Contract, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

10.3.2 Use of Customer Statements.

The Contractor shall not use any statement attributable to the Customer or its employees for the Contractor's promotions, press releases, publicity releases, marketing, corporate communications, or other similar communications, without first notifying the Customer's Contract Manager and securing the Customer's prior written consent.

SECTION 11. CONTRACT MONITORING.

11.1 Performance Standards.

The Contractor agrees to perform all tasks and provide deliverables as set forth in the Contract. The Department and the Customer will be entitled at all times, upon request, to be advised as to the status of work being done by the Contractor and of the details thereof.

11.2 Performance Deficiencies and Financial Consequences of Non-Performance.

11.2.1 Proposal of Corrective Action Plan.

In addition to the processes set forth in the Contract (e.g., service level agreements), if the Department or Customer determines that there is a performance deficiency that requires correction by the Contractor, then the Department or Customer will notify the Contractor. The correction must be made within a time-frame specified by the Department or Customer. The Contractor must provide the Department or Customer with a corrective action plan describing how the Contractor will address all performance deficiencies identified by the Department or Customer.

11.2.2 Retainage for Unacceptable Corrective Action Plan or Plan Failure.

If the corrective action plan is unacceptable to the Department or Customer, or implementation of the plan fails to remedy the performance deficiencies, the Department or Customer will retain ten percent (10%) of the total invoice amount. The retainage will be withheld until the Contractor resolves the performance deficiencies. If the performance deficiencies are resolved, the Contractor may invoice the Department or Customer for the retained amount. If the Contractor fails to resolve the performance deficiencies, the retained amount will be forfeited to compensate the Department or Customer for the performance deficiencies.

11.3 Performance Delay.

11.3.1 Notification.

The Contractor will promptly notify the Department or Customer upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion (or delivery) of any commodity or contractual service. The Contractor will use commercially reasonable efforts to avoid or minimize any delays in performance and will inform the Department or the Customer of the steps the Contractor is taking or will take to do so, and the projected actual completion (or delivery) time. If the Contractor believes a delay in performance by the Department or the Customer has caused or will cause the Contractor to be unable to perform its obligations on time, the Contractor will promptly so notify the Department and use commercially reasonable efforts to perform its obligations on time notwithstanding the Department's delay.

11.3.2 Liquidated Damages.

The Contractor acknowledges that delayed performance will damage the Department/Customer, but by their nature such damages are difficult to ascertain. Accordingly, the liquidated damages provisions stated in the Contract documents will apply. Liquidated damages are not intended to be a penalty and are solely intended to compensate for damages.

11.4 Force Majeure, Notice of Delay, and No Damages for Delay.

The Contractor will not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay, and the delay is due directly to fire, explosion, earthquake, windstorm, flood, radioactive or toxic chemical hazard, war, military hostilities, terrorism, civil emergency, embargo, riot, strike, violent civil unrest, or other similar cause wholly beyond the Contractor's reasonable control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. The foregoing does not excuse delay which could have been avoided if the Contractor implemented any risk mitigation required by the Contract. In case of any delay the Contractor believes is excusable, the Contractor will notify the Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) calendar days after the cause that created or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) calendar days after the date the Contractor first had reason to believe that a delay could result. The foregoing will constitute the Contractor's sole remedy or excuse with respect to delay. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages will be asserted by the Contractor. The Contractor will not be entitled to an increase in the Contract price or payment of any kind from the Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor will perform at no increased cost, unless the Department determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State of Florida or to Customers, in which case the Department may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers and the Department with respect to commodities or contractual services subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the commodity or contractual services that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

SECTION 12. CONTRACT AUDITS.

12.1 Performance or Compliance Audits.

The Department may conduct or have conducted performance and/or compliance audits of the Contractor and subcontractors as determined by the Department. The Department may conduct an audit and review all the Contractor's and subcontractors' data and records that directly relate to the Contract. To the extent necessary to verify the Contractor's fees and claims for payment under the Contract, the Contractor's agreements or contracts with subcontractors, partners, or agents of the Contractor, pertaining to the Contract, may be inspected by the Department upon fifteen (15) calendar days' notice, during normal working hours and in accordance with the Contractor's facility access procedures where facility access is required. Release statements from its subcontractors, partners, or agents are not required for the Department or its designee to conduct compliance and performance audits on any of the Contractor's contracts relating to this Contract. The Inspector General, in accordance with section 5.6, the State of Florida's Chief Financial Officer, the Office of the Auditor General also have authority to perform audits and inspections.

12.2 Payment Audit.

Records of costs incurred under terms of the Contract will be maintained in accordance with section 8.3 of these Special Contract Conditions. Records of costs incurred will include the Contractor's general accounting records, together with supporting documents and records of the Contractor and all subcontractors performing work, and all other records of the Contractor and subcontractors considered necessary by the Department, the State of Florida's Chief Financial Officer, or the Office of the Auditor General.

SECTION 13. BACKGROUND SCREENING AND SECURITY.

13.1 Background Check.

The Department or Customer may require the Contractor to conduct background checks of its employees, agents, representatives, and subcontractors as directed by the Department or Customer. The cost of the background checks will be borne by the Contractor. The Department or Customer may require the Contractor to exclude the Contractor's employees, agents, representatives, or subcontractors based on the background check results. In addition, the Contractor must ensure that all persons have a responsibility to self-report to the Contractor within three (3) calendar days any arrest for any disqualifying offense. The Contractor must notify the Contract Manager within twenty-four (24) hours of all details concerning any reported arrest. Upon the request of the Department or Customer, the Contractor will re-screen any of its employees, agents, representatives, and subcontractors during the term of the Contract.

13.2 E-Verify.

The Contractor must use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Contract for the services specified in the Contract. The Contractor must also include a requirement in subcontracts that the subcontractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. In order to implement this provision, the Contractor must provide a copy of its DHS Memorandum of Understanding (MOU) to the Contract Manager within five (5) calendar days of Contract execution. If the Contractor is not enrolled in DHS E-Verify System, it will do so within five (5) calendar days of notice of Contract award and provide the Contract Manager a copy of its MOU within five (5) calendar days of Contract execution. The link to E-Verify is <https://www.uscis.gov/e-verify>. Upon each Contractor or subcontractor new hire, the Contractor must provide a statement within five (5) calendar days to the Contract Manager identifying the new hire with its E-Verify case number.

13.3 Disqualifying Offenses.

If at any time it is determined that a person has been found guilty of a misdemeanor or felony offense as a result of a trial or has entered a plea of guilty or nolo contendere, regardless of whether adjudication was withheld, within the last six (6) years from the date of the court's determination for the crimes listed below, or their equivalent in any jurisdiction, the Contractor is required to immediately remove that person from any position with access to State of Florida data or directly performing services under the Contract. The disqualifying offenses are as follows:

- (a) Computer related crimes;
- (b) Information technology crimes;

- (c) Fraudulent practices;
- (d) False pretenses;
- (e) Frauds;
- (f) Credit card crimes;
- (g) Forgery;
- (h) Counterfeiting;
- (i) Violations involving checks or drafts;
- (j) Misuse of medical or personnel records; and
- (k) Felony theft.

13.4 Confidentiality.

The Contractor must maintain confidentiality of all confidential data, files, and records related to the commodities or contractual services provided pursuant to the Contract and must comply with all state and federal laws, including, but not limited to sections 381.004, 384.29, 392.65, and 456.057, F.S. The Contractor's confidentiality procedures must be consistent with the most recent version of the Department security policies, protocols, and procedures. The Contractor must also comply with any applicable professional standards with respect to confidentiality of information.

SECTION 14. WARRANTY OF CONTRACTOR'S ABILITY TO PERFORM.

The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the Suspended Vendor List, Convicted Vendor List, or the Discriminatory Vendor List, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Department in writing if its ability to perform is compromised in any manner during the term of the Contract.

Agreement Holder: Sourcewell

Agreement No. 061323-IFA

Price List Term: Active 07/15/2024

Interface[®]
CARBON NEUTRAL FLOORING™

Interface

Brand	Category	Product Code	Product Name	Collection	Backing	Size	Price UOM	Retail List Price	%	* Contract Members Not to Exceed Pricing (National only)
Interface Americas	Carpet Tile	1388202500	AE310	Aerial	GlasBac®	50cm x 50cm	SY	\$86.40	67.74%	\$27.87
Interface Americas	Carpet Tile	138830AK00	AE311	Aerial	GlasBac®	25cm x 1m	SY	\$86.40	67.74%	\$27.87
Interface Americas	Carpet Tile	1389102500	AE312	Aerial	GlasBac®	50cm x 50cm	SY	\$86.40	67.74%	\$27.87
Interface Americas	Carpet Tile	163230AK00	AE315	Aerial	GlasBac®	25cm x 1m	SY	\$86.40	67.74%	\$27.87
Interface Americas	Carpet Tile	163270AK00	AE317	Aerial	GlasBac®	25cm x 1m	SY	\$86.40	67.74%	\$27.87
Interface Americas	Carpet Tile	125220AK00	Aglow	Night Lights	GlasBac®	25cm x 1m	SY	\$85.64	67.74%	\$27.63
Interface Americas	Carpet Tile	147600AK00	Angle Up	Rising Signs	CQuest GB	25cm x 1m	SY	\$91.68	67.74%	\$29.58
Interface Americas	Carpet Tile	1312302500	Apple Of My Eye	Heartbeats	GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1266502500	B601	Net Effect	GlasBac® RE	50cm x 50cm	SY	\$188.05	67.74%	\$60.66
Interface Americas	Carpet Tile	1266702500	B602	Net Effect	GlasBac® RE	50cm x 50cm	SY	\$177.82	67.74%	\$57.36
Interface Americas	Carpet Tile	1266802500	B603	Net Effect	GlasBac® RE	50cm x 50cm	SY	\$152.86	67.74%	\$49.31
Interface Americas	Carpet Tile	125410AK00	Binary Code	Rising Signs	CQuest GB	25cm x 1m	SY	\$91.68	67.74%	\$29.58
Interface Americas	Carpet Tile	161680AK00	Bitrate	Streaming	GlasBac®	25cm x 1m	SY	\$105.03	67.74%	\$33.88
Interface Americas	Carpet Tile	146850AK00	BP410	Bike Path	GlasBac®	25cm x 1m	SY	\$94.08	67.74%	\$30.35
Interface Americas	Carpet Tile	146860AK00	BP411	Bike Path	GlasBac®	25cm x 1m	SY	\$94.08	67.74%	\$30.35
Interface Americas	Carpet Tile	1238602500	BREAKOUT		GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1504902500	Bridge Creek	Granite Mountain	CQuest GB	50cm x 50cm	SY	\$163.68	67.74%	\$52.80
Interface Americas	Carpet Tile	1417302500	Broome Street	NY+ LON Streets	GlasBac®	50cm x 50cm	SY	\$175.31	67.74%	\$66.55
Interface Americas	Carpet Tile	1313402000	CAP ROCK	Lost Palms	GlasBac®	1m x 1m	SY	\$104.78	67.74%	\$33.80
Interface Americas	Carpet Tile	127950AK00	CE171	Ceremony	GlasBac®	25cm x 1m	SY	\$116.65	67.74%	\$37.63
Interface Americas	Carpet Tile	138880AK00	CE172	Ceremony	GlasBac®	25cm x 1m	SY	\$143.93	67.74%	\$46.43
Interface Americas	Carpet Tile	127960AK00	CE173	Ceremony	GlasBac®	25cm x 1m	SY	\$162.01	67.74%	\$62.26
Interface Americas	Carpet Tile	139300AK00	Circuit Board	Visual Code	GlasBac®	25cm x 1m	SY	\$153.39	67.74%	\$49.48
Interface Americas	Carpet Tile	1378902500	Cloud Cover	View From Above	GlasBac®	50cm x 50cm	SY	\$89.67	67.74%	\$28.93
Interface Americas	Carpet Tile	1474202500	COMPOSURE EDGE		GlasBac®	50cm x 50cm	SY	\$119.85	67.74%	\$38.66
Interface Americas	Carpet Tile	1462502500	CT101	Common Theme	GlasBac®	50cm x 50cm	SY	\$113.38	67.74%	\$36.57
Interface Americas	Carpet Tile	1425702500	CT102	Common Theme	GlasBac®	50cm x 50cm	SY	\$131.16	67.74%	\$42.31
Interface Americas	Carpet Tile	1380102500	Cubic		GlasBac®	50cm x 50cm	SY	\$83.62	67.74%	\$26.98
Interface Americas	Carpet Tile	1382902500	Cubic Colours		GlasBac®	50cm x 50cm	SY	\$88.84	67.74%	\$28.66
Interface Americas	Carpet Tile	139310AK00	Darning	Visual Code	GlasBac®	25cm x 1m	SY	\$148.52	67.74%	\$47.91
Interface Americas	Carpet Tile	139330AK00	Decibel	Visual Code	GlasBac®	25cm x 1m	SY	\$148.52	67.74%	\$47.91
Interface Americas	Carpet Tile	168310AB00	DESERT RANCH	Lost Palms	GlasBac®	50cm x 1m	SY	\$181.35	67.74%	\$58.50
Interface Americas	Carpet Tile	168290AB00	DESERT VEINS	Lost Palms	GlasBac®	50cm x 1m	SY	\$120.90	67.74%	\$39.00
Interface Americas	Carpet Tile	1466602500	Detours		GlasBac®	50cm x 50cm	SY	\$90.24	67.74%	\$29.11
Interface Americas	Carpet Tile	1472302500	Detours Ahead		GlasBac®	50cm x 50cm	SY	\$90.24	67.74%	\$29.11
Interface Americas	Carpet Tile	131320AK00	DIDDLE DOT	Modern Trio	GlasBac®	25cm x 1m	SY	\$82.62	67.74%	\$26.65
Interface Americas	Carpet Tile	139380AK00	Digitized Tuft	Simple Abstraction	GlasBac®	25cm x 1m	SY	\$170.44	67.74%	\$54.98
Interface Americas	Carpet Tile	150250AK00	Diminuendo (DL910)	Perfect Pitch	GlasBac®	25cm x 1m	SY	\$112.00	67.74%	\$36.13
Interface Americas	Carpet Tile	131300AK00	DOT 2 DOT	Modern Trio	GlasBac®	25cm x 1m	SY	\$82.62	67.74%	\$26.65
Interface Americas	Carpet Tile	131310AK00	DOT O'MINE	Modern Trio	GlasBac®	25cm x 1m	SY	\$82.62	67.74%	\$26.65
Interface Americas	Carpet Tile	1427502500	Dover Street	NY+ LON Streets	GlasBac®	50cm x 50cm	SY	\$126.60	67.74%	\$40.84
Interface Americas	Carpet Tile	138940AK00	Driftwood		GlasBac®	25cm x 1m	SY	\$107.76	67.74%	\$34.76
Interface Americas	Carpet Tile	1680102500	DYNAMIC DUO	HIFI	GlasBac®	50cm x 50cm	SY	\$99.74	67.74%	\$32.18
Interface Americas	Carpet Tile	1406202500	E610	Etched & Threaded	GlasBac®	50cm x 50cm	SY	\$205.53	67.74%	\$66.30
Interface Americas	Carpet Tile	1406102500	E611	Etched & Threaded	GlasBac®	50cm x 50cm	SY	\$161.20	67.74%	\$52.00
Interface Americas	Carpet Tile	140630AK00	E612	Etched & Threaded	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	140640AK00	E613	Etched & Threaded	GlasBac®	25cm x 1m	SY	\$108.81	67.74%	\$35.10
Interface Americas	Carpet Tile	140660AK00	E614	Etched & Threaded	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	140650AK00	E615	Etched & Threaded	GlasBac®	25cm x 1m	SY	\$108.81	67.74%	\$35.10
Interface Americas	Carpet Tile	131360AK00	E616	Etched & Threaded	GlasBac®	25cm x 1m	SY	\$84.63	67.74%	\$27.30
Interface Americas	Carpet Tile	131260AK00	Eben	Beaumont Range	GlasBac®	25cm x 1m	SY	\$92.69	67.74%	\$29.90
Interface Americas	Carpet Tile	1464802500	Entropy		GlasBac®	50cm x 50cm	SY	\$116.92	67.74%	\$37.72
Interface Americas	Carpet Tile	1383202500	Exposed		GlasBac®	50cm x 50cm	SY	\$107.14	67.74%	\$34.56
Interface Americas	Carpet Tile	148290AK00	Ferris	Beaumont Range	GlasBac®	25cm x 1m	SY	\$151.13	67.74%	\$48.75
Interface Americas	Carpet Tile	1504802500	Flat Rock	Granite Mountain	CQuest GB	50cm x 50cm	SY	\$154.60	67.74%	\$49.87
Interface Americas	Carpet Tile	125550AK00	French Seams	World Woven	GlasBac®	25cm x 1m	SY	\$107.42	67.74%	\$34.65
Interface Americas	Carpet Tile	19DR402500	Gather	First Option	GlasBac®	50cm x 50cm	SY	\$88.13	67.74%	\$28.43
Interface Americas	Carpet Tile	141770AK00	Geisha Gather	Embodied Beauty	CQuest™ GB	25cm x 1m	SY	\$136.34	67.74%	\$43.98
Interface Americas	Carpet Tile	131100AK00	Glisten	Night Lights	GlasBac®	25cm x 1m	SY	\$85.64	67.74%	\$27.63
Interface Americas	Carpet Tile	138730AK00	Ground Waves		GlasBac®	25cm x 1m	SY	\$100.25	67.74%	\$32.34
Interface Americas	Carpet Tile	163130AK00	Ground Waves Verse		GlasBac®	25cm x 1m	SY	\$102.27	67.74%	\$32.99
Interface Americas	Carpet Tile	139320AK00	Haptic	Visual Code	GlasBac®	25cm x 1m	SY	\$148.52	67.74%	\$47.91
Interface Americas	Carpet Tile	139290AK00	Hard Drive	Visual Code	GlasBac®	25cm x 1m	SY	\$174.07	67.74%	\$56.15
Interface Americas	Carpet Tile	138720AK00	Harmonize		GlasBac®	25cm x 1m	SY	\$100.25	67.74%	\$32.34
Interface Americas	Carpet Tile	1287302500	Head In The Clouds	View From Above	GlasBac®	50cm x 50cm	SY	\$153.39	67.74%	\$49.48
Interface Americas	Carpet Tile	1311902500	Heart Songs	Heartbeats	GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1312102500	Heart Strings	Heartbeats	GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1312402500	Heartthrob	Heartbeats	GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	127610AK00	HN810	Human Nature	GlasBac® RE	25cm x 1m	SY	\$228.35	67.74%	\$73.66
Interface Americas	Carpet Tile	124980AK00	HN820	Human Nature	GlasBac® RE	25cm x 1m	SY	\$149.73	67.74%	\$48.30
Interface Americas	Carpet Tile	126020AK00	HN830	Human Nature	GlasBac®	25cm x 1m	SY	\$199.73	67.74%	\$64.43
Interface Americas	Carpet Tile	127620AK00	HN840	Human Nature	GlasBac® RE	25cm x 1m	SY	\$213.50	67.74%	\$68.87
Interface Americas	Carpet Tile	127600AK00	HN850	Human Nature	GlasBac® RE	25cm x 1m	SY	\$223.05	67.74%	\$71.95
Interface Americas	Carpet Tile	1473002500	Ice Breaker		GlasBac®	50cm x 50cm	SY	\$90.68	67.74%	\$29.25
Interface Americas	Carpet Tile	150270AK00	Intermedio (DL909)	Perfect Pitch	GlasBac®	25cm x 1m	SY	\$131.47	67.74%	\$42.41
Interface Americas	Carpet Tile	1313302000	JUMBO ROCK	Lost Palms	GlasBac®	1m x 1m	SY	\$101.76	67.74%	\$32.83
Interface Americas	Carpet Tile	125400AK00	Karmic Relief	Rising Signs	CQuest GB	25cm x 1m	SY	\$91.68	67.74%	\$29.58
Interface Americas	Carpet Tile	131350AB00	KEYS VIEW	Lost Palms	GlasBac®	50cm x 1m	SY	\$92.69	67.74%	\$29.90

Interface

Brand	Category	Product Code	Product Name	Collection	Backing	Size	Price UOM	Retail List Price	%	* Contract Members Not to Exceed Pricing (Material only)
Interface Americas	Carpet Tile	1406002500	KNITSTITCH		GlasBac®	50cm x 50cm	SY	\$82.62	67.74%	\$26.65
Interface Americas	Carpet Tile	1312202500	Lighthearted	Heartbeats	GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	131110AK00	Luminescent	Night Lights	GlasBac®	25cm x 1m	SY	\$85.64	67.74%	\$27.63
Interface Americas	Carpet Tile	1468302500	Main Line		GlasBac®	50cm x 50cm	SY	\$105.82	67.74%	\$34.14
Interface Americas	Carpet Tile	131150AK00	Mantle Rock	Granite Mountain	CQuest GB	25cm x 1m	SY	\$91.68	67.74%	\$29.58
Interface Americas	Carpet Tile	19DR302500	Meet	First Option	GlasBac®	50cm x 50cm	SY	\$88.13	67.74%	\$28.43
Interface Americas	Carpet Tile	1385602500	Menagerie II		GlasBac®	50cm x 50cm	SY	\$129.95	67.74%	\$41.92
Interface Americas	Carpet Tile	1427902500	Mercer Street	NY+ LON Streets	GlasBac®	50cm x 50cm	SY	\$126.60	67.74%	\$40.84
Interface Americas	Carpet Tile	131250AK00	Mesa	Beaumont Range	GlasBac®	25cm x 1m	SY	\$82.69	67.74%	\$29.90
Interface Americas	Carpet Tile	1251802500	Mile Rock	Granite Mountain	CQuest GB	50cm x 50cm	SY	\$204.60	67.74%	\$66.00
Interface Americas	Carpet Tile	1680302500	MIRROR MIRROR	HIFI	GlasBac®	50cm x 50cm	SY	\$99.74	67.74%	\$32.18
Interface Americas	Carpet Tile	1385702500	Monochrome		GlasBac® RE	50cm x 50cm	SY	\$130.54	67.74%	\$42.11
Interface Americas	Carpet Tile	1505002500	Mountain Rock	Granite Mountain	CQuest GB	50cm x 50cm	SY	\$172.76	67.74%	\$55.73
Interface Americas	Carpet Tile	139400AK00	Naturally Weathered		GlasBac®	25cm x 1m	SY	\$89.67	67.74%	\$28.93
Interface Americas	Carpet Tile	128990AK00	Nature's Course		GlasBac®	25cm x 1m	SY	\$109.80	67.74%	\$35.42
Interface Americas	Carpet Tile	163250AK00	Neighborhood Blocks	Aerial	GlasBac®	25cm x 1m	SY	\$92.75	67.74%	\$29.92
Interface Americas	Carpet Tile	163260AK00	Neighborhood Smooth	Aerial	GlasBac®	25cm x 1m	SY	\$90.92	67.74%	\$29.33
Interface Americas	Carpet Tile	1287202500	Night Flight	View From Above	GlasBac®	50cm x 50cm	SY	\$100.25	67.74%	\$32.34
Interface Americas	Carpet Tile	150110AK00	Obligato (DL908)	Perfect Pitch	GlasBac®	25cm x 1m	SY	\$136.34	67.74%	\$43.98
Interface Americas	Carpet Tile	1427302500	Old Street	NY+ LON Streets	GlasBac®	50cm x 50cm	SY	\$98.27	67.74%	\$31.70
Interface Americas	Carpet Tile	138700AK00	On Line		GlasBac®	25cm x 1m	SY	\$117.80	67.74%	\$38.00
Interface Americas	Carpet Tile	163360AK00	Open Air 401	Open Air	GlasBac®	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	163320AK00	Open Air 402	Open Air	GlasBac®	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1633102500	Open Air 403	Open Air	GlasBac®	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1310802500	Open Air 403 Accent	Open Air	CQuest™ GB	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1310602500	Open Air 403 Transition	Open Air	CQuest™ GB	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1633302500	Open Air 404	Open Air	GlasBac®	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1310902500	Open Air 404 Accent	Open Air	CQuest™ GB	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1310702500	Open Air 404 Transition	Open Air	CQuest™ GB	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1633402500	Open Air 405	Open Air	GlasBac®	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	163370AK00	Open Air 407	Open Air	CQuest™ GB	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	163380AK00	Open Air 408	Open Air	CQuest™ GB	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	163390AK00	Open Air 409	Open Air	CQuest™ GB	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	163400AK00	Open Air 410	Open Air	CQuest™ GB	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	163410AK00	Open Air 411	Open Air	CQuest™ GB	25cm x 1m	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1634202500	Open Air 412	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1634302500	Open Air 413	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1634402500	Open Air 414	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1634502500	Open Air 415	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475002500	Open Air 416	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475102500	Open Air 417	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475202500	Open Air 418	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475302500	Open Air 419	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475402500	OPEN AIR 420	Open Air	GlasBac®	50cm x 50cm	SY	\$74.56	67.74%	\$24.05
Interface Americas	Carpet Tile	1475602500	Open Air 420	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475502500	Open Air 421	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	1475702500	Open Air 423	Open Air	CQuest™ GB	50cm x 50cm	SY	\$72.76	67.74%	\$23.47
Interface Americas	Carpet Tile	128160AK00	Overedge	Visual Code	GlasBac®	25cm x 1m	SY	\$148.52	67.74%	\$47.91
Interface Americas	Carpet Tile	139370AK00	Painted Gesture	Simple Abstraction	GlasBac®	25cm x 1m	SY	\$170.44	67.74%	\$54.98
Interface Americas	Carpet Tile	1281602500	Panola Mountain	Granite Mountain	CQuest GB	50cm x 50cm	SY	\$204.60	67.74%	\$66.00
Interface Americas	Carpet Tile	1679402500	PEAS IN A POD	HIFI	GlasBac®	50cm x 50cm	SY	\$99.74	67.74%	\$32.18
Interface Americas	Carpet Tile	1679302500	PERFECT PAIR	HIFI	GlasBac®	50cm x 50cm	SY	\$99.74	67.74%	\$32.18
Interface Americas	Carpet Tile	139250AK00	Plain Stitch	Visual Code	GlasBac®	25cm x 1m	SY	\$97.41	67.74%	\$31.42
Interface Americas	Carpet Tile	1381502500	Plain Weave	Tribal Weaver	GlasBac®	50cm x 50cm	SY	\$123.13	67.74%	\$39.72
Interface Americas	Carpet Tile	1467202500	Platform	Platform	GlasBac®	50cm x 50cm	SY	\$94.08	67.74%	\$30.35
Interface Americas	Carpet Tile	147590AK00	Play The Angle	Rising Signs	CQuest GB	25cm x 1m	SY	\$91.68	67.74%	\$29.58
Interface Americas	Carpet Tile	1462102500	Primary Stitch		GlasBac®	50cm x 50cm	SY	\$89.64	67.74%	\$28.92
Interface Americas	Carpet Tile	1381102500	Profile	Form and Function	GlasBac®	50cm x 50cm	SY	\$88.77	67.74%	\$28.64
Interface Americas	Carpet Tile	1393602500	Proportional	Rising Signs	CQuest GB	50cm x 50cm	SY	\$113.68	67.74%	\$36.67
Interface Americas	Carpet Tile	1311802500	Puppy Love	Heartbeats	GlasBac®	50cm x 50cm	SY	\$86.65	67.74%	\$27.95
Interface Americas	Carpet Tile	1427802500	Reade Street	NY+ LON Streets	GlasBac®	50cm x 50cm	SY	\$126.60	67.74%	\$40.84
Interface Americas	Carpet Tile	127530AK00	Reclaim		GlasBac® RE	25cm x 1m	SY	\$142.85	67.74%	\$46.08
Interface Americas	Carpet Tile	131140AK00	Reflectors	Night Lights	GlasBac®	25cm x 1m	SY	\$85.64	67.74%	\$27.63
Interface Americas	Carpet Tile	168300AB00	RIBBON ROCK	Lost Palms	GlasBac®	50cm x 1m	SY	\$161.20	67.74%	\$52.00
Interface Americas	Carpet Tile	131160AK00	Rock Springs	Granite Mountain	CQuest GB	25cm x 1m	SY	\$91.68	67.74%	\$29.58
Interface Americas	Carpet Tile	125170AK00	Rockland Road	Granite Mountain	CQuest GB	25cm x 1m	SY	\$113.68	67.74%	\$36.67
Interface Americas	Carpet Tile	147400AK00	Sashiko Stitch	Embodied Beauty	CQuest™ GB	25cm x 1m	SY	\$100.43	67.74%	\$32.40
Interface Americas	Carpet Tile	1462002500	Sew Straight		GlasBac®	50cm x 50cm	SY	\$89.64	67.74%	\$28.92
Interface Americas	Carpet Tile	139390AK00	Shaded Pigment	Simple Abstraction	GlasBac®	25cm x 1m	SY	\$136.34	67.74%	\$43.98
Interface Americas	Carpet Tile	137480AK0Q	Shishu Stitch	Embodied Beauty	CQuest™ BioX	25cm x 1m	SY	\$109.06	67.74%	\$35.18
Interface Americas	Carpet Tile	127410AK00	Shiver Me Timbers		GlasBac®	25cm x 1m	SY	\$112.78	67.74%	\$36.38
Interface Americas	Carpet Tile	1468402500	Sidetrack		GlasBac®	50cm x 50cm	SY	\$105.82	67.74%	\$34.14
Interface Americas	Carpet Tile	147390AK00	Simple Sash	Embodied Beauty	CQuest™ GB	25cm x 1m	SY	\$100.43	67.74%	\$32.40
Interface Americas	Carpet Tile	138770AK00	SL910	Silver Linings	GlasBac®	25cm x 1m	SY	\$117.80	67.74%	\$38.00
Interface Americas	Carpet Tile	138780AK00	SL920	Silver Linings	GlasBac®	25cm x 1m	SY	\$117.80	67.74%	\$38.00
Interface Americas	Carpet Tile	138790AK00	SL930	Silver Linings	GlasBac®	25cm x 1m	SY	\$117.80	67.74%	\$38.00
Interface Americas	Carpet Tile	131130AK00	Soft Glow	Night Lights	GlasBac®	25cm x 1m	SY	\$85.64	67.74%	\$27.63
Interface Americas	Carpet Tile	163290AK00	Source Material	Streaming	GlasBac®	25cm x 1m	SY	\$84.63	67.74%	\$27.30

Interface

Brand	Category	Product Code	Product Name	Collection	Backing	Size	Price UOM	Retail List Price	%	* Contract Members Not to Exceed Pricing (Material only)
Interface Americas	Carpet Tile	139340AK00	Spandrel	Rising Signs	CQuest GB	25cm x 1m	SY	\$154.60	67.74%	\$49.87
Interface Americas	Carpet Tile (Walk Off)	1388402500	SR699	Walk Off Tile	GlasBac®	50cm x 50cm	SY	\$146.63	67.74%	\$47.30
Interface Americas	Carpet Tile (Walk Off)	1388502500	SR799	Walk Off Tile	GlasBac®	50cm x 50cm	SY	\$141.11	67.74%	\$45.52
Interface Americas	Carpet Tile (Walk Off)	1388602500	SR899	Walk Off Tile	GlasBac®	50cm x 50cm	SY	\$141.11	67.74%	\$45.52
Interface Americas	Carpet Tile (Walk Off)	1388702500	SR999	Walk Off Tile	GlasBac®	50cm x 50cm	SY	\$148.55	67.74%	\$47.92
Interface Americas	Carpet Tile	139280AK00	Static Lines	Visual Code	GlasBac®	25cm x 1m	SY	\$138.45	67.74%	\$44.66
Interface Americas	Carpet Tile	1417502500	Step Aside	Look Both Ways	GlasBac®	50cm x 50cm	SY	\$170.44	67.74%	\$54.98
Interface Americas	Carpet Tile	1417402500	Step In Time	Look Both Ways	GlasBac®	50cm x 50cm	SY	\$133.92	67.74%	\$43.20
Interface Americas	Carpet Tile	1473802500	Step It Up	Look Both Ways	GlasBac®	50cm x 50cm	SY	\$96.11	67.74%	\$31.00
Interface Americas	Carpet Tile	1417602500	Step This Way	Look Both Ways	GlasBac®	50cm x 50cm	SY	\$155.81	67.74%	\$50.26
Interface Americas	Carpet Tile	139260AK00	Stitch Count	Visual Code	GlasBac®	25cm x 1m	SY	\$122.70	67.74%	\$39.58
Interface Americas	Carpet Tile	137880AK00	Stitch In Time	World Woven	GlasBac®	25cm x 1m	SY	\$120.53	67.74%	\$38.88
Interface Americas	Carpet Tile	139270AK00	Stitchery	Visual Code	GlasBac®	25cm x 1m	SY	\$95.71	67.74%	\$30.88
Interface Americas	Carpet Tile	1462302500	Straight Edge	GlasBac®	50cm x 50cm	50cm x 50cm	SY	\$107.52	67.74%	\$34.68
Interface Americas	Carpet Tile	1392202500	Striation	GlasBac®	50cm x 50cm	50cm x 50cm	SY	\$125.58	67.74%	\$40.51
Interface Americas	Carpet Tile	1680402500	STUNT DOUBLE	HiFi	GlasBac®	50cm x 50cm	SY	\$99.74	67.74%	\$32.18
Interface Americas	Carpet Tile	1632002500	Summerhouse Brights	World Woven	GlasBac®	50cm x 50cm	SY	\$122.70	67.74%	\$39.58
Interface Americas	Carpet Tile	163190AK00	Summerhouse Shades	World Woven	GlasBac®	25cm x 1m	SY	\$115.04	67.74%	\$37.11
Interface Americas	Carpet Tile	1467302500	The Standard	GlasBac®	50cm x 50cm	50cm x 50cm	SY	\$80.60	67.74%	\$26.00
Interface Americas	Carpet Tile	1680502500	THIRD SPACE 301	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	1680602500	THIRD SPACE 302	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	1680702500	THIRD SPACE 303	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	1680802500	THIRD SPACE 304	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	1680902500	THIRD SPACE 305	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	1681002500	THIRD SPACE 306	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	168160AK00	THIRD SPACE 307	Third Space	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	168170AK00	THIRD SPACE 308	Third Space	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	1681102500	THIRD SPACE 309	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	168180AK00	THIRD SPACE 310	Third Space	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	1681302500	THIRD SPACE 311	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	1681402500	THIRD SPACE 312	Third Space	GlasBac®	50cm x 50cm	SY	\$118.89	67.74%	\$38.35
Interface Americas	Carpet Tile	137460AK0Q	Tokyo Texture	Embodied Beauty	CQuest™ BioX	25cm x 1m	SY	\$109.06	67.74%	\$35.18
Interface Americas	Carpet Tile	125150AK00	Translucent	Night Lights	GlasBac®	25cm x 1m	SY	\$85.64	67.74%	\$27.63
Interface Americas	Carpet Tile	1680002500	TWO TO TANGO	HiFi	GlasBac®	50cm x 50cm	SY	\$99.74	67.74%	\$32.18
Interface Americas	Carpet Tile	139350AK00	Up At Dawn	Rising Signs	CQuest GB	25cm x 1m	SY	\$154.60	67.74%	\$49.87
Interface Americas	Carpet Tile	161660AK00	Upload	Streaming	GlasBac®	25cm x 1m	SY	\$121.74	67.74%	\$39.27
Interface Americas	Carpet Tile	1251102500	Upward Bound	Rising Signs	CQuest GB	50cm x 50cm	SY	\$154.60	67.74%	\$49.87
Interface Americas	Carpet Tile	1271102500	UR101	Urban Retreat	GlasBac® RE	50cm x 50cm	SY	\$181.01	67.74%	\$58.39
Interface Americas	Carpet Tile	1271002500	UR102	Urban Retreat	GlasBac® RE	50cm x 50cm	SY	\$181.01	67.74%	\$58.39
Interface Americas	Carpet Tile	1271202500	UR103	Urban Retreat	GlasBac® RE	50cm x 50cm	SY	\$164.49	67.74%	\$53.06
Interface Americas	Carpet Tile	163280AK00	Veiled Brushwork	Simple Abstraction	GlasBac®	25cm x 1m	SY	\$100.25	67.74%	\$32.34
Interface Americas	Carpet Tile	138680AK00	Verticals	GlasBac®	GlasBac®	25cm x 1m	SY	\$107.14	67.74%	\$34.56
Interface Americas	Carpet Tile	125610AK00	Video Spectrum	Simple Abstraction	GlasBac®	25cm x 1m	SY	\$126.60	67.74%	\$40.84
Interface Americas	Carpet Tile	141780AK00	Vintage Kimono	Embodied Beauty	CQuest™ GB	25cm x 1m	SY	\$136.34	67.74%	\$43.98
Interface Americas	Carpet Tile	1465002500	Viva Colores	Cartera	GlasBac® RE	50cm x 50cm	SY	\$117.21	67.74%	\$37.81
Interface Americas	Carpet Tile	146500AK00	Viva Colores (P)	GlasBac® RE	GlasBac® RE	25cm x 1m	SY	\$117.21	67.74%	\$37.81
Interface Americas	Carpet Tile	126440AK00	Walk the Plank	GlasBac®	GlasBac®	25cm x 1m	SY	\$153.23	67.74%	\$49.43
Interface Americas	Carpet Tile	125520AK00	WE151	Whole Earth	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	124990AK00	WE152	Whole Earth	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	125000AK00	WE153	Whole Earth	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	125510AK00	WE154	Whole Earth	GlasBac®	25cm x 1m	SY	\$116.87	67.74%	\$37.70
Interface Americas	Carpet Tile	1312702500	WG100	Woven Gradience	GlasBac®	50cm x 50cm	SY	\$104.78	67.74%	\$33.80
Interface Americas	Carpet Tile	1312802500	WG200	Woven Gradience	GlasBac®	50cm x 50cm	SY	\$104.78	67.74%	\$33.80
Interface Americas	Carpet Tile	1473702500	Wheler Street	NY+ LON Streets	GlasBac®	50cm x 50cm	SY	\$98.27	67.74%	\$31.70
Interface Americas	Carpet Tile	19DR602500	Work	First Option	GlasBac®	50cm x 50cm	SY	\$88.13	67.74%	\$28.43
Interface Americas	Carpet Tile	128190AK00	WW860	World Woven	GlasBac®	25cm x 1m	SY	\$107.97	67.74%	\$34.83
Interface Americas	Carpet Tile	128210AK00	WW865	World Woven	GlasBac®	25cm x 1m	SY	\$107.97	67.74%	\$34.83
Interface Americas	Carpet Tile	138930AK00	WW870	World Woven	GlasBac®	25cm x 1m	SY	\$124.12	67.74%	\$40.04
Interface Americas	Carpet Tile	128200AK00	WW880	World Woven	GlasBac®	25cm x 1m	SY	\$131.13	67.74%	\$42.30
Interface Americas	Carpet Tile	128240AK00	WW890	World Woven	GlasBac®	25cm x 1m	SY	\$190.40	67.74%	\$61.42
Interface Americas	Carpet Tile	128220AK00	WW895	World Woven	GlasBac®	25cm x 1m	SY	\$186.68	67.74%	\$60.22
Interface Americas	Carpet Tile	137470AK0Q	Zen Stitch	Embodied Beauty	CQuest™ BioX	25cm x 1m	SY	\$109.06	67.74%	\$35.18

Interface

Brand	Category	Product Code	Product Name	Collection	Backing	Size	Price UOM	Retail List Price	%	* Contract Members Not to Exceed Pricing (Material only)
Interface Americas	LVT	A002	Natural Woodgrains 4.5 mm	Level Set	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A003	Textured Stones 4.5 mm	Level Set	Vinyl	50cm x 50cm	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A004	Textured Woodgrains 4.5 mm	Level Set	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A007	Studio Set 4.5 mm		Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A009	Drawn Lines 4.5 mm		Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A015	Walk On By 4.5 mm	Look Both Ways	Vinyl	50cm x 50cm	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A016	Brushed Lines 4.5 mm		Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A017	Scorpio 4.5 mm	Stargazing	Vinyl	50cm x 50cm	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A023	Ridge 4.5 mm	Fresco Valley	Vinyl	50cm x 50cm	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A024	Cliff 4.5 mm	Fresco Valley	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A025	Great Heights 4.5 mm	Fresco Valley	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A026	Northern Grain 4.5 mm LVT		Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A027	SHANTUNG	Silk Complex	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A028	DITHER SILK	Silk Complex	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A029	SILK AGE	Silk Complex	Vinyl	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A033	ON GRAIN 4.5 mm	Earthen Forms	4.5 mm	25cm x 1m	SF	\$10.74	64.29%	\$3.84
Interface Americas	LVT	A034	CROSSROADS 4.5 mm	Earthen Forms	4.5 mm	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	A035	HEARTH 4.5 mm	Earthen Forms	4.5 mm	25cm x 1m	SF	\$10.72	64.29%	\$3.83
Interface Americas	LVT	B001	Steady Stride Woodgrains 3.0 mm	Steady Stride	Vinyl	12.5cm x 1m	SF	\$6.81	64.29%	\$2.43
Interface Americas	LVT	C001	Criterion Classic Woodgrains 3.0 mm	Criterion Classic	Vinyl	12.5cm x 1m	SF	\$6.81	64.29%	\$2.43
Interface Americas	LVT	C002	Criterion Classic Stones 3.0 mm	Criterion Classic	Vinyl	50cm x 50cm	SF	\$6.81	64.29%	\$2.43
Interface Americas	LVT	C003	Criterion Classic Wovens 3.0 mm	Criterion Classic	Vinyl	50cm x 50cm	SF	\$6.81	64.29%	\$2.43
Interface Americas	LVT	C007	BRUSHED LINES 3.0 mm		3.0 mm	25cm x 1m	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C008	CLIFF 3.0 mm	Fresco Valley	3.0 mm	25cm x 1m	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C009	NATURAL WOODGRAINS 3.0 mm	Level Set	3.0 mm	25cm x 1m	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C011	NORTHERN GRAIN 3.0 mm		3.0 mm	25cm x 1m	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C012	STUDIO SET 3.0 mm		3.0 mm	25cm x 1m	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C013	TEXTURED STONES 3.0 mm	Level Set	3.0 mm	50cm x 50cm	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C014	TEXTURED WOODGRAINS 3.0 mm	Level Set	3.0 mm	25cm x 1m	SF	\$7.06	64.29%	\$2.52
Interface Americas	LVT	C015	NATIVE FABRIC 3.0 mm		3.0 mm	50cm x 50cm	SF	\$7.06	64.29%	\$2.52
Interface Americas	Adhesive	111486	TacTiles® GB 1 Roll - Carpet Tile Non-Wet Adhesive	Carpet Tile		1 Roll (500 TacTiles)	EA	\$187.09	32.43%	\$126.41
Interface Americas	Adhesive	1138907	Taylor Dynamic Adhesive (4 Gallon)	LVT 4.5mm	4.5 mm LVT	4 Gal.	EA	\$202.12	32.43%	\$136.57
Interface Americas	Adhesive	1143545	Taylor Pinnacle Adhesive (4 Gallon)	LVT 3mm	3.0 mm LVT	4 Gal.	EA	\$481.00	32.43%	\$325.00
Interface Americas	Adhesive	1138906	Taylor Versatile Adhesive (4 Gallon)	Carpet Tile LVT 4.5mm		4 Gal.	EA	\$223.51	32.43%	\$151.02
Interface Americas	Adhesive	1019890	XL Brands 3800 Adhesive (1 Gallon)	LVT 3mm	3.0 mm LVT	1 Gal.	EA	\$70.75	32.43%	\$47.80
Interface Americas	Adhesive	1019831	XL Brands 3800 Adhesive (4 Gallon)	LVT 3mm	3.0 mm LVT	4 Gal.	EA	\$244.39	32.43%	\$165.13
Interface Americas	Floor Sealant	988963	XL Brands 9511 MVR5 (4 Gallon)	Carpet Tile		4 Gal.	EA	\$257.26	32.43%	\$173.82
Interface Americas	Adhesive	1013903	XL Brands HM99 Multi-use High Moisture Resilient Adhesive (4 Gallon)	LVT 4.5mm	4.5 mm LVT	4 Gal.	EA	\$295.83	32.43%	\$199.89
Interface Americas	Floor Sealant	961176	XL Brands RH 95 - One Coat Vapor Seal (4 Gallon)	Carpet Tile		4 Gal.	EA	\$385.88	32.43%	\$260.73
Interface Americas	Floor Sealant	632861	XL Brands TriSeal - One Coat Cut Back Sealer (4 Gallon)			4 Gal.	EA	\$257.26	32.43%	\$173.82
Interface Americas	Adhesive	1001416	XL Brands® 2000 Plus Adhesive (1 Gallon)	Carpet Tile LVT 4.5mm		1 Gal.	EA	\$70.75	32.43%	\$47.80
Interface Americas	Adhesive	1001417	XL Brands® 2000 Plus Adhesive (4 Gallon)	Carpet Tile LVT 4.5mm		4 Gal.	EA	\$244.39	32.43%	\$165.13

nora by Interface

Brand	Category	Product Code	Product Name	Collection	Backing	Size	Price UOM	Retail List Price	%	* Contract Members Not to Exceed Pricing (Material only)
nora Systems, Inc. (nora by Interface)	Rubber Tile	405 - 1910	825 hammered 2.7mm Rubber Tile	norament®	Rubber	19.72" x 19.72"	SF	\$16.02	44.44%	\$8.90
nora Systems, Inc. (nora by Interface)	Rubber Tile	405 - 1902	825 round 3.2mm pastille Rubber Tile	norament®	Rubber	19.72" x 19.72"	SF	\$16.02	44.44%	\$8.90
nora Systems, Inc. (nora by Interface)	Rubber Tile	860 - 0354	920 (Class A) 4.0mm round Speciality Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$29.88	44.44%	\$16.60
nora Systems, Inc. (nora by Interface)	Rubber Tile	868 - 1955	992 9.0mm Extreme Wear Resistance Speciality Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$30.55	44.44%	\$16.97
nora Systems, Inc. (nora by Interface)	Rubber Tile	418 - 1955	992 grano hammered 9.0mm hammered Extreme Wear Resistance Speciality Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$33.44	44.44%	\$18.58
nora Systems, Inc. (nora by Interface)	Rubber Tile	787 - 3118	arago 3.5 relief structuremm Rubber Tile	norament®	Rubber	19.72" x 39.53"	SF	\$25.56	44.44%	\$14.20
nora Systems, Inc. (nora by Interface)	Rubber Tile	787 - 3119	arago beveled edge hammer Speciality Rubber Tile	norament®	Rubber	39.53" x 19.58"	SF	\$29.54	44.44%	\$16.41
nora Systems, Inc. (nora by Interface)	Rubber Tile	789 - 3122	arago nTx 3.5mm relief structure Rubber Tile (Min. Order Qty Required)	norament® nTx	Rubber	39.53" x 19.78"	SF	\$28.26	44.44%	\$15.70
nora Systems, Inc. (nora by Interface)	Rubber Tile	566 - 3167	castello two-tone Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$22.75	44.44%	\$12.64
nora Systems, Inc. (nora by Interface)	Rubber Tile	634 - 270F	convia, 2 mm Rubber Tile	noraplan®	Rubber	24" x 24"	SF	\$9.10	44.44%	\$5.06
nora Systems, Inc. (nora by Interface)	Rubber Tile	595 - 1880	grano 3.5mm hammered Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$22.00	44.44%	\$12.22
nora Systems, Inc. (nora by Interface)	Rubber Tile	409 - 1880	grano ed 3.5mm hammer Speciality Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$33.88	44.44%	\$18.82
nora Systems, Inc. (nora by Interface)	Rubber Tile	437 - 3111	grano nTx 3.5mm hammered Rubber Tile (Min. Order Qty Required)	norament® nTx	Rubber	39.53" x 39.53"	SF	\$25.71	44.44%	\$14.28
nora Systems, Inc. (nora by Interface)	Rubber Tile	565 - 3166	kivo two-tone Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$19.58	44.44%	\$10.88
nora Systems, Inc. (nora by Interface)	Rubber Tile	568 - 3167	pado 3.5mm Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$20.10	44.44%	\$11.17
nora Systems, Inc. (nora by Interface)	Rubber Tile	547 - 1880	satura 3.5mm hammered Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$22.00	44.44%	\$12.22
nora Systems, Inc. (nora by Interface)	Rubber Tile	438 - 3111	satura nTx 3.5mm hammered Rubber Tile (Min. Order Qty Required)	norament® nTx	Rubber	39.53" x 39.53"	SF	\$25.71	44.44%	\$14.28
nora Systems, Inc. (nora by Interface)	Rubber Tile	550 - 2700	sentica 2.0mm smooth Rubber Tile	noraplan®	Rubber	24.60" x 24.60"	SF	\$13.30	44.44%	\$7.39
nora Systems, Inc. (nora by Interface)	Rubber Tile	550 - 2701	sentica 3.0mm smooth Rubber Tile	noraplan®	Rubber	24.60" x 24.60"	SF	\$16.58	44.44%	\$9.21
nora Systems, Inc. (nora by Interface)	Rubber Tile	549 - 2702	sentica ed 2.0mm smooth Speciality Rubber Tile	noraplan®	Rubber	24.6" x 24.6"	SF	\$21.49	44.44%	\$11.94
nora Systems, Inc. (nora by Interface)	Rubber Tile	691 - 2462	Signa environcare 2.0mm smooth Rubber Tile	noraplan®	Rubber	24.60" x 24.60"	SF	\$13.30	44.44%	\$7.39
nora Systems, Inc. (nora by Interface)	Rubber Tile	691 - 2463	Signa environcare 3.0mm smooth Rubber Tile	noraplan®	Rubber	24.60" x 24.60"	SF	\$16.58	44.44%	\$9.21
nora Systems, Inc. (nora by Interface)	Rubber Tile	508 - 2390	Signa environcare ed 2.0mm smooth Speciality Rubber Tile	noraplan®	Rubber	24.6" x 24.6"	SF	\$21.49	44.44%	\$11.94
nora Systems, Inc. (nora by Interface)	Rubber Tile	529 - 1880	xp 3.5mm hammered Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$21.56	44.44%	\$11.98
nora Systems, Inc. (nora by Interface)	Rubber Tile	442 - 3111	xp nTx 3.5mm hammered Rubber Tile (Min. Order Qty Required)	norament® nTx	Rubber	39.53" x 39.53"	SF	\$26.81	44.44%	\$14.89
nora Systems, Inc. (nora by Interface)	Rubber Tile	444 - 3134	xp trac nTx Rubber Tile (Min. Order Qty Required)	norament® nTx	Rubber	39.53" x 39.53"	SF	\$29.83	44.44%	\$16.57
nora Systems, Inc. (nora by Interface)	Rubber Tile	530 - 0325	xp trac Rubber Tile	norament®	Rubber	39.53" x 39.53"	SF	\$26.77	44.44%	\$14.87
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	634 - 170F	convia, 2 mm Rubber Sheet Goods	noraplan®	Rubber	49.21" x 48"	SF	\$9.10	44.44%	\$5.06
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	633 - 160F	dariva, 2 mm Rubber Sheet Goods	noraplan®	Rubber	49.21" x 48"	SF	\$13.43	44.44%	\$7.46
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	633 - 161F	dariva, 3 mm Rubber Sheet Goods	noraplan®	Rubber	39.37" x 48"	SF	\$18.16	44.44%	\$10.09
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	550 - 1700	sentica 2.0mm smooth Rubber Sheet Goods	noraplan®	Rubber	4" x 49.21"	SF	\$13.30	44.44%	\$7.39
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	550 - 1701	sentica 3.0mm smooth Rubber Sheet Goods	noraplan®	Rubber	4" x 39.37"	SF	\$16.58	44.44%	\$9.21
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	545 - 1705	sentica acoustic 4.0mm smooth Speciality Rubber Sheet Goods	noraplan®	Rubber	4" x 49.21"	SF	\$22.50	44.44%	\$12.50
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	549 - 1702	sentica ed 2.0mm smooth Special Rubber Sheet Goods	noraplan®	Rubber	4" x 49.21"	SF	\$21.49	44.44%	\$11.94
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	549 - 1703	sentica ed 3.0mm smooth Special Rubber Sheet Goods	noraplan®	Rubber	49.21" x 48"	SF	\$32.24	44.44%	\$17.91
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	301 - 182C	sentica nTx 2.0mm smooth Rubber Sheet Goods (Min. Order Qty Required)	noraplan® nTx	Rubber	49.21" x 48"	SF	\$16.76	44.44%	\$9.31
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	301 - 186C	sentica nTx 3.0mm smooth Rubber Sheet Goods (Min. Order Qty Required)	noraplan® nTx	Rubber	39.37" x 48"	SF	\$20.52	44.44%	\$11.40
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	691 - 1462	Signa environcare 2.0mm smooth Rubber Sheet Goods	noraplan®	Rubber	4" x 49.21"	SF	\$13.30	44.44%	\$7.39
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	691 - 1463	Signa environcare 3.0mm smooth Rubber Sheet Goods	noraplan®	Rubber	4" x 39.37"	SF	\$16.58	44.44%	\$9.21
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	693 - 1420	Signa environcare acoustic 4.0mm smooth Speciality Rubber Sheet Goods	noraplan®	Rubber	4" x 39.37"	SF	\$22.50	44.44%	\$12.50
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	508 - 1390	Signa environcare ed 2.0mm smooth Speciality Rubber Sheet Goods	noraplan®	Rubber	4" x 49.21"	SF	\$21.49	44.44%	\$11.94
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	508 - 1523	Signa environcare ed 3.0mm smooth Speciality Rubber Sheet Goods	noraplan®	Rubber	39.37" x 48"	SF	\$30.56	44.44%	\$16.98
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	303 - 181C	Signa Environcare nTx 2.0mm smooth Rubber Sheet Goods (Min. Order Qty Required)	noraplan® nTx	Rubber	49.21" x 48"	SF	\$16.76	44.44%	\$9.31
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	303 - 187C	Signa Environcare nTx 3.0mm smooth Rubber Sheet Goods (Min. Order Qty Required)	noraplan® nTx	Rubber	39.37" x 48"	SF	\$20.52	44.44%	\$11.40
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	511 - 1640	unita, 2 mm Rubber Sheet Goods	noraplan®	Rubber	49.21" x 48"	SF	\$13.60	44.44%	\$7.55
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	776 - 174A	valua 2.0mm, marblized Rubber Sheet Goods	noraplan®	Rubber	4" x 49.21"	SF	\$13.93	44.44%	\$7.74
nora Systems, Inc. (nora by Interface)	Rubber Sheet Goods	776 - 175A	valua 3.0mm, marblized Rubber Sheet Goods	noraplan®	Rubber	4" x 39.37"	SF	\$18.38	44.44%	\$10.21
nora Systems, Inc. (nora by Interface)	Adhesive	502902	AC 100 Adhesive		3.08 Gal.		EA	\$267.89	32.43%	\$181.01
nora Systems, Inc. (nora by Interface)	Adhesive	504101	AC MR95 (acrylic) 880 - 1040 SF		4 Gal.		EA	\$452.91	32.43%	\$306.02
nora Systems, Inc. (nora by Interface)	Adhesive	502980	Dryfix 750 MR Tape Adhesive		29.5" x 253.9 Roll		EA	\$3,640.71	32.43%	\$2,459.94
nora Systems, Inc. (nora by Interface)	Adhesive	502905	Dryfix 750 Tape Adhesive		29.5" x 98.5' Roll		EA	\$864.39	32.43%	\$584.05
nora Systems, Inc. (nora by Interface)	Adhesive	502981	Dryfix ed Tape Adhesive		29.5" x 98.5' Roll		EA	\$1,189.19	32.43%	\$803.51
nora Systems, Inc. (nora by Interface)	Adhesive	502903	ED 120 Adhesive		3.08 Gal.		EA	\$683.86	32.43%	\$462.07
nora Systems, Inc. (nora by Interface)	Adhesive	504103	ED MR90 (conductive acrylic) 640 - 720 SF		4 Gal.		EA	\$786.42	32.43%	\$531.36
nora Systems, Inc. (nora by Interface)	Adhesive	502904	nTx 020 bond enhancer 2.6 Gal.		2.6 Gal.		EA	\$693.33	32.43%	\$468.47
nora Systems, Inc. (nora by Interface)	Adhesive	502907	Profix 145 Tape Adhesive		5.71" x 164' Roll		EA	\$360.39	32.43%	\$243.51
nora Systems, Inc. (nora by Interface)	Adhesive	502910	Profix 50 Tape Adhesive		1.97" x 164' Roll		EA	\$117.41	32.43%	\$79.33
nora Systems, Inc. (nora by Interface)	Adhesive	502908	Profix 90 Tape Adhesive		3.54" x 164' Roll		EA	\$204.80	32.43%	\$138.38
nora Systems, Inc. (nora by Interface)	Adhesive	502901	PU 102 Adhesive		1.43 Gal		EA	\$359.61	32.43%	\$242.98
nora Systems, Inc. (nora by Interface)	Adhesive	504102	PU MR95240 - 270 SF		1.5 Gal.		EA	\$308.80	32.43%	\$208.65
nora Systems, Inc. (nora by Interface)	Wall Base	522 - 0820	Wall Base 4" cove, 120 LF per roll		4"		LF	\$1.64	32.43%	\$1.11
nora Systems, Inc. (nora by Interface)	Stair Treads	569 - 31 Argo	arago hammered 5mm Stair Treads		4', 5', 6'		LF	\$34.09	32.43%	\$23.04
nora Systems, Inc. (nora by Interface)	Stair Treads	407 - 04 Grano	grano 5mm hammered Stair Treads		4', 5', 6'		LF	\$34.09	32.43%	\$23.04
nora Systems, Inc. (nora by Interface)	Stair Treads	556 - 04 Satura	satura 5mm hammered Stair Treads		4', 5', 6'		LF	\$34.09	32.43%	\$23.04
nora Systems, Inc. (nora by Interface)	Stair Treads	572 - 04 Hammered	hammered 5mm Stair Treads		4', 5', 6'		LF	\$31.00	32.43%	\$20.94
nora Systems, Inc. (nora by Interface)	Stair Treads	572 - 04 Round	round 5mm pastille Stair Treads		4', 5', 6'		LF	\$31.00	32.43%	\$20.94
nora Systems, Inc. (nora by Interface)	Stair nosing	114678	Aluminum stair nosing		1 pc = 8.2 LF		EA	\$143.67	32.43%	\$97.07

nora by Interface

Brand	Category	Product Code	Product Name	Collection	Backing	Size	Price UOM	Retail List Price	%	* Contract Members Not to Exceed Pricing (Material only)
nora Systems, Inc. (nora by Interface)	Stair nosing	523 - 0805 A/C	Stair nosing T 5044 A/C 2-2.7mm				LF	\$23.01	32.43%	\$15.55
nora Systems, Inc. (nora by Interface)	Stair nosing	523 - 0805 E/F	Stair nosing T 5044 E/F 3.5-4mm				LF	\$23.01	32.43%	\$15.55
nora Systems, Inc. (nora by Interface)	Stair nosing	523 - 0802 A/C	Stair nosing T 5049 A/C 2-2.7mm				LF	\$23.01	32.43%	\$15.55
nora Systems, Inc. (nora by Interface)	Stair nosing	523 - 0802 E/F	Stair nosing T 5049 E/F 3.5-4mm				LF	\$23.01	32.43%	\$15.55
nora Systems, Inc. (nora by Interface)	Accessories	502671	2-sided tape for smooth VI strips			1 59/64" x 540' (49 mm x 164 m)	EA	\$322.31	32.43%	\$217.78
nora Systems, Inc. (nora by Interface)	Accessories	689 - 0928	Cold Weld Compound Joint Sealant 735			1 Tube (coverage: 50-60 LF)	EA	\$91.24	32.43%	\$61.65
nora Systems, Inc. (nora by Interface)	Accessories	503000	Cold weld starter kit- Liquid wax (109914) / Spatula (120184)				EA	\$205.25	32.43%	\$138.68
nora Systems, Inc. (nora by Interface)	Accessories	502935	Cold weld tape			2" x 108' roll	EA	\$29.61	32.43%	\$20.01
nora Systems, Inc. (nora by Interface)	Accessories	500875	Epoxy stair filler			50' at 1/4" bead	EA	\$86.31	32.43%	\$58.32
nora Systems, Inc. (nora by Interface)	Accessories	792 - 0946 Rod	Hot Welding Rod, 328 LF			328 LF per roll	EA	\$234.21	32.43%	\$158.25
nora Systems, Inc. (nora by Interface)	Accessories	Permalight 1" Strip	Inlaid flexible 1" glow strip for nora stair accessories (ADD ON \$)				LF	\$7.52	32.43%	\$5.08
nora Systems, Inc. (nora by Interface)	Accessories	Permalight 2" Strip	Inlaid flexible 2" glow strip for nora stair accessories (ADD ON \$)				LF	\$10.18	32.43%	\$6.88
nora Systems, Inc. (nora by Interface)	Accessories	VI Textured Strip	Inlaid Grit strip for nora stair accessories (ADD ON \$) (Visually impaired compliant with the ADA and state requirements)				LF	\$7.52	32.43%	\$5.08
nora Systems, Inc. (nora by Interface)	Accessories	VI Smooth Strip	Inlaid Smooth strip for nora stair accessories (ADD ON \$) (Visually impaired compliant with the ADA and state requirements)				LF	\$9.39	32.43%	\$6.34
nora Systems, Inc. (nora by Interface)	Accessories	113683	Metal Repair Stair Angle			1 box of 30 pc	EA	\$502.39	32.43%	\$339.46
nora Systems, Inc. (nora by Interface)	Accessories	503027	Permalight; 1" x 79' roll			1" x 79' (2.54 mm x 24 m)	EA	\$323.89	32.43%	\$218.84
nora Systems, Inc. (nora by Interface)	Accessories	503038	Permalight; 2" x 52' roll			2" x 52' (5.08 mm x 15.8 m)	EA	\$409.66	32.43%	\$276.80
nora Systems, Inc. (nora by Interface)	Accessories	502906	Stepfix Tape Adhesive, 240mm x 50m Roll			9.45" x 164' Roll	LF	\$477.02	32.43%	\$322.31
nora Systems, Inc. (nora by Interface)	Accessories	683 -0826	VI strip; 2" x 60' roll - black, red, blue, grey, yellow, nite glow			2" x 60' roll	EA	\$158.42	32.43%	\$107.04

Interface

ORDERING INSTRUCTIONS

We successfully employ the following purchasing and installation models for our contract members.

- * All purchase orders and quotes should be itemized so contract rates for Product and Services can be easily verified.
- * The agreement name must be noted on all purchase orders.

Option 1 (Contract Preferred) MANUFACTURER TURNKEY "ONE POINT OF CONTACT" :

Interface acknowledges that Members or Buyers may source Products and Services through or with the cooperation of our affiliate and subsidiaries, InterfaceSERVICES, consistent with the terms of this Agreement. Members can purchase Products and Services direct with the manufacturer through our Turn-Key Division, InterfaceSERVICES, Inc. The member's purchase order must be issued to InterfaceSERVICES at the address noted below.

InterfaceSERVICES, Inc.

106 Northpoint Parkway, Suite 300, Acworth, GA 30102

T: (770) 975-4829 E: Contract.Services@Interface.com F: (770) 966-1127

Option 2) LOCAL DEALERS - DEALER ASSISTED PURCHASING:

Purchase product through local dealers. The members purchase order will be issued in the name of the selected local dealer. The local dealer will be the point of contact for quotes, take-offs, logistics, and invoicing.

Interface will make contract pricing available to local dealers. All local dealers that support the Interface branded can access this agreement to support our contract members. A list of dealers is available upon request.

Option 3) DIRECT PURCHASE OF PRODUCT FROM INTERFACE OR NORA SYSTEMS (NORA BY INTERFACE) - MATERIAL ONLY:

Members and Local Dealers/GC's may purchase product only from the appropriate mill supporting the Interface or nora by Interface brand as their Product source point of contact. Separate purchase orders must be issued for each brand. The agreement name must be noted on all purchase orders.

* Interface Modular Carpet and LVT roduct Source:

Interface Americas, Inc.
1503 Orchard Hill Road
LaGrange, GA 30240
Tel: (800) 634-6032
Email: Orders@interface.com

* Interface Rubber and Vinyl Sheet Goods Flooring Product Source:

nora Systems, Inc. (nora by Interface)
9 Northeastern Blvd
Salem, NH 03079
Tel: (800) 336-5096

CONTRACT PRICING AND PAYMENT GUIDE

Product Offering: All Interface branded modular carpet, LVT and rubber flooring is offered under this agreement. * Recently Launched Styles not listed here are available under this agreement

Product Pricing Structure: Contract pricing include Product cost only. Sales tax, shipping, California AB2398 Carpet Stewardship Assessment Fee (if applicable) and installation is not included. Sales or service taxes imposed on the dealer / contractor will be charged to the contract member for reimbursement

Freight / Shipping Terms: FOB Destination, prepaid and added to the invoice. Freight charges to be disclosed at the time of order. In major metropolitan urban areas such as New York City and its immediate environs, it is the Interface policy that an order ship to the dealer-contractor of the end-use customer's choice Contact your local Interface representative for a list of dealers in the State of New York area.

Member Payment Terms: Payment for Product is expected Net 30 Days according to the terms of the agreement, and payment for labor is due upon installation completion. When installation is required, InterfaceSERVICES and local dealers may invoice separately for the flooring Products.

Open Credit Account Terms: All contract members or dealers purchasing on behalf of the member desiring open credit with Interface will be required to supply a signed credit application prior to order submittal. A credit line will be established at the sole discretion of Interface's Credit Department. Open credit account terms for dealers sourcing material from Interface is Net 30. If the customer does not qualify for open credit, 100% payment is due before the material is shipped. A 3% fee will be added to all orders paid via a credit card

California AB2398 Carpet Stewardship Assessment Fee: Soft surface product pricing does not include the California AB2398 Carpet Stewardship Assessment Fee. This fee will appear as a separate line item on invoices for soft surface products shipped to California locations.

Installation and Sundry Item Notes: The contract installation rates and sundry item prices contained in this agreement are guaranteed through InterfaceSERVICES, our in-house turn-key project management group. Local dealers that support the Interface brand are authorized to utilize these contract approved labor rates as a guide. Local dealer quotes including labor will be considered contract labor if these rates are utilized. Local dealer installation rates and sundry items may vary outside of these contract proposed rates, and would then be considered an open market labor quote on a job by job basis.

