

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS	 DENVER <small>THE MILE HIGH CITY</small>	Master Purchase Order No.	0219A0114	
City & County of Denver		Date:	October 22, 2014	Revision No.
Purchasing Division		Payment Terms	Net 30	Ordinance (if applicable):
201 West Colfax Avenue, Dept. 304		Freight Terms	DESTINATION	
Denver, CO 80202		Ship Via	BEST WAY	
United States		Buyer:	Kenton Janzen	
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	720-913-8117	

Vendor: 0000000281 Phone: 303-287-2889 Fax: 303-287-2996 Email: harry@kroskycarpet.com

Krosky Carpet, Inc.
 5715 Fairfax St.
 Commerce City, Co 80022

Attn: Harry Krosky
 303-287-2889
Harry@kroskycarpet.com

Ship To: Various City Locations

 Bill To: Accounts Payable
 201 West Colfax Department 908
 Denver, Colorado
 80202
 or
 As Specified By Agency

1. Goods/Services:

Krosky Carpet, Inc., a 'S Corporation' in the State of Colorado, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Extension or Renewal:

The effective period of this Master Purchase Order shall be from November 1, 2014 to and including October 31, 2015. It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this Master Purchase Order for additional periods of one year at the same prices, terms and conditions. However, no more than three (3) yearly extensions shall be made to the original Master Purchase Order.

5. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of two million, five hundred thousand Dollars (\$2,500,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

14. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Purchase Order shall not act as a waiver of Vendor's breach of this Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

21. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

23. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

25. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

28. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

30. No Employment of Illegal Aliens to Perform Work Under The Agreement:

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

b. The Contractor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Contractor also agrees and represents that:

- (1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Contractor to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day

period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.

(6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S. or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Contractor from submitting bids or proposals for future contracts with the City.

31. Prevailing Wages

This Master Purchase Order shall be subject to the following provisions concerning prevailing wages.

- a. The minimum wages to be paid for every class of labor, mechanics and worker shall be not less than the scale of wages from time to time determined to be the prevailing wages.
- b. The Vendor or his/her subcontractor shall pay mechanics, laborers and workers employed directly upon the site of the work the full amounts accrued at time of payment, computed at wage rates not less than those stated or referenced in the specifications, and any addenda thereto, on the actual date of proposal opening, or in effect on the date of grant of permit for performance of such work under D.R.M.C. Section 49-171 et seq., or on the date of the written Purchase Order for contracts let by informal procedure under D.R.M.C. Section 20-63(b), regardless of any contractual relationship which may be alleged to exist between the vendor or subcontractor and such laborers, mechanics and workers.
- c. The vendor and subcontractors to pay all workers, mechanics and other laborers at least once a week the full amounts of wages accrued at the time of payment except that the vendor and subcontractor shall make such payments to non-construction workers such as janitorial or custodial workers at least twice per month.
- d. The vendor shall post in a prominent and easily accessible place at the site of the work the scale of wages to be paid by the vendor and all subcontractors working under the vendor.
- e. If the vendor or any subcontractor shall fail to pay such wages as are required by the contract, the Auditor shall not approve any warrant or demand for payment to the vendor until the vendor furnishes the Auditor evidence satisfactory to the Auditor that such wages so required by the contract have been paid.
- f. The vendor shall furnish to the Auditor each week during which work is in progress under the contract, a true and correct copy of the payroll records of all workers, laborers and mechanics employed under the contract, either by the vendor or subcontractors.
- g. The copy of the payroll record shall be accompanied by a sworn statement of the vendor that the copy is a true and correct copy of the payroll records of all mechanics, laborers or other workers working under the contract either for the vendor or subcontractors, that payments were made to the workers, laborers and mechanics as set forth in the payroll records, that no deductions were made other than those set forth in such records, and that all workers, mechanics and other laborers employed on work under the contract, either by the vendor or by any subcontractor, have been paid the prevailing wages as set forth in the contract specifications.
- h. If any laborer, worker or mechanic employed by the vendor or any subcontractor under the contract has been or is being paid a rate of wages less than the rate of wages required by the contract to be paid as aforesaid, the City may, by written notice to the vendor, suspend or terminate the vendor's right to proceed with the work, or such part of the work as to which there has been a failure to pay the required wages, and in the event of termination may prosecute the work to completion by contract or otherwise, and the vendor and any sureties shall be liable to the City for any excess costs occasioned the City thereby.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: Krosky CARPET, INC.
(Company Name)

By: Katie Krosky
(Authorized Signature)

Print Name: KATIE KROSKY

Title: President

Date: 10/22/14

City & County of Denver, Purchasing Division

By: Kenton Janzen

Print Name: Kenton Janzen

Title: Senior Buyer

Date: 10/22/14

EXHIBIT "A"

Vendor: Krosky Carpet, Inc.
Title: Floor Coverings and Installation
Master Purchase Order No.: 0219A0114

This PO is approved to an amount of \$499,000.00. City Council approval is required for a cumulative amount over \$500,000.00.

In all future correspondence, billing, invoicing or other communications, the Master Purchase Order Number (0219A0114) must be referenced, unless a specific Purchase Order has been issued by Purchasing, in which case that unique number shall be referenced on associated documents.

Description of the goods, and services related thereto, being purchased and pricing:

F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, delivered to and installed, in most cases, to various City agencies.

DELIVERY CONSIDERATIONS: FOR MATERIALS

Deliveries are to be made as soon as possible after orders are placed and are anticipated within a two (2) week period. Any extended deliveries must be communicated to the agency and an agreement must be reached for a specific delivery date. Failure to comply with this requirement may result in the cancellation of contract.

DELIVERY CONSIDERATIONS: FOR INSTALLATION

Installation of materials is to be coordinated with the ordering agency and are anticipated to begin within three (3) business days after receipt of material.

WARRANTY GUARANTEE:

Vendor shall be fully responsible for any and all warranty work, regardless of whether or not manufacturers of equipment, and/or its component parts, provide the actual warranty coverage. In addition, vendor shall have or establish a single, local source that will accomplish or coordinate any necessary warranty work. Vendor shall respond to requests for warranty assistance within twenty-four (24) hours.

1. Definition of Lifetime: Lifetime is defined as the period from which materials are installed until the date in which the Owner removes them from service.
2. Manufacturer's Lifetime Warranty, non-prorated, against product failure covering all costs including freight, labor, and material for the following:
 - Edge Ravel – wet or dry.
 - Back delamination - wet or dry.
 - Superior tuft bind - wet or dry.
 - Static protection as stated above.
 - Wear - No more than 10% Face Yarn Loss.
 - Adhesive failure.

3. Installation Warranty: Lifetime Warranty, non-prorated, against any installation related failure covering all costs including freight, labor, and material.

STAIN RESISTANCE

Stain resistant properties must be permanent and not removable by commercial cleanings or abrasive wear. Permanent properties will have a minimum rating of 8 using AATCC Red 40 Scale when tested using AATCC 171 (HWE) for 2 washings to simulate removal of topical treatments by hot water extraction, followed by AATCC 175. For abrasive wear testing the test sample must be exposed to 22,000 cycles in Vetterman Drum Test ASTM D5417 and then tested using AATCC 175.

ACCESSORIES

Adhesives: Waterproof, non-flammable carpet adhesive recommended and approved by carpet manufacturer in writing for compatibility with carpet backing. All floor sealers, seam sealers, and adhesives shall contain no calculated solvents per OSHA Regulation 29 CFR 1910.1200, have no calculated VOC's, be non-flammable, and meet the criteria of the CRI Green Label Plus Certification Program. (LEED – CI: EQ 4.1) Material Safety Data Sheets and samples required on product used.

Miscellaneous Materials: As recommended and approved in writing by manufacturer of carpet, and selected by Flooring Contractor to meet project circumstances and requirements.

Protection Paper Fortifiber Corporation Seekure 892” , or approved heavy, reinforced non-staining kraft laminated paper.

CARPET REMOVAL

Remove and dispose of all existing carpet and materials to make sub-floor acceptable for installation if applicable. Diversion of 75% of all old materials from landfill disposal (recycle) is required. (LEED – CI: MR2.1 & MR2.2)

INSPECTION

- A. General: Do not start work until work of other trades are substantially completed. Inspect surfaces to receive carpet and verify that all such work is complete to the point where this installation may properly commence. In the event of discrepancy, notify Construction Manager. Do not proceed with installation in areas of discrepancy until all such discrepancies have been fully resolved. Start of carpet installation indicates acceptance of subfloor conditions and full responsibility for completed work.
- B. Materials: Unroll all goods to verify all goods uniformity, quality, color and texture against the approved samples prior to installation. Any discrepancy should be brought to the attention of the Construction Manager.

CARPET RECLAMATION

Removed carpet and associated materials shall not be removed and placed in a land fill, recycling opportunities must be available.

A. PREPARATION

- Vacuum used carpet before removal.

B. CARPET REMOVAL

- Remove used carpet in large pieces, roll tightly, and pack neatly in container. [Include carpet scrap and waste from new installation.]
- Immediately remove from Site and place in container or trailer.
- Deposit only clean, dry used carpets in containers. Clean shall be defined as carpet free from demolition debris or asbestos contamination, garbage, and tack strips.

C. CONTAINER DISPOSAL

- Place used carpet in 40-yd³ (30.5 m³) container supplied by reclamation agency. Containers are fully enclosed, front (end) loading.
- Place only used commercial carpeting in collection container. Container shall be kept locked or supervised.
- Use effective packing techniques to maximize the amount of material in the container. On average, container holds 2000 to 3000 yd² (1672 to 2508 m²).
- Neatly stack carpet tiles or repack in cardboard boxes prior to placing in container. Do not stack higher than 6 feet (1.8 m).
- When container is full, contact reclamation agency to coordinate pickup and drop-off of replacement container. If container is locked for security purposes, remove the lock prior to pickup.

D. QUALITY ASSURANCE

- Reclamation Agency: Firm [or designated agent firm] providing used carpet recycling program.
- Carpet Remover: Firm [or designated agent firm] providing carpet removal services for recycling purposes.
- Regulatory Requirements: Comply with governing regulations. Comply with hauling and disposal regulations of authorities having jurisdiction.
- Record off-site removal of debris and materials and provide the following information regarding the removed materials. Time and Date of Removal; Type of Material; Weight and Quantity of Materials; Final Destination of materials.
- Certification: Reclamation Agency and Carpet Remover shall certify in writing that used carpet was removed and recycled to assure carpet is not land filled.
- Removed carpet and associated materials shall not be removed and placed in a land fill.

INSTALLATION, GENERAL

1. General: Comply with manufacturer's instructions and recommendations for installation of this type of carpet by the glue down method.
2. Prepare subfloor to insure a successful installation. Utilize a floor sealer recommended by the carpet manufacturer, where needed or recommended by the manufacturer, to negate chemical reaction between old and new adhesive (LEED CI – EQ 4.1).
3. Materials: Unroll all goods to verify all goods uniformity, quality, color and texture against the approved samples prior to installation. Any discrepancy should be brought to the attention of the Construction Manager. Broadloom and modular carpet shall be installed with pile lying in the same direction (monolithic). Cut carpet evenly and accurately to fit neatly at walls, columns, and projections. Extend carpet under open-bottomed and raised-bottom obstructions, and under removable flanges of obstructions.

4. Installed carpet shall be free from ripples, ravel, frays, puckers and raw exposed edges. All loop pile carpets will demonstrate some fuzzy edges due to normal manufacturing conditions. It is the contractor's responsibility to trim all edges to eliminate fuzzy edges and seams.
5. Expansion Joints: Do not bridge building expansion joints with continuous carpeting, provide for movement.

CLEANING AND PROTECTION

1. Remove and dispose of debris and unusable scraps. Diversion of 75% of all materials & debris from landfill disposal (recycle) is required. (LEED – CI: MR 2.1 & MR 2.2)
2. Following cleaning and vacuum, carefully protect the carpeting from soiling and damage until final acceptance. Protection shall be accomplished by using approved protection paper. Edges shall be lapped 6 inches and secured with non-asphalted tape. Covering shall be kept in repair and damaged portions replaced during the construction and move-in period.
3. Maintenance Materials: Deliver usable scraps to Owner's designated storage space, properly packaged and identified. Usable scraps are defined to include roll ends of less than 9 feet in length and pieces of more than 2 feet wide. Dispose of smaller pieces as construction waste.

MATERIAL PROCUREMENTS:

All material procurements authorized by City agencies under this contract must be placed with the appropriate manufacturers / distributors within 24 hours of notification by the agency or the next business day following holidays and weekends. Any violations of this requirement may be cause for cancellation of this contract.

ITEMS AND PRICING

GROUP A: Carpet and Resilient Flooring, with Installation and Related Services
(excludes service to Denver International Airport)

Item	Qty	U.O.M	Description	Mfg. Quoted	Product Number	Net Cost per unit
			CARPET MATERIALS			
1	9000	Sq. Yd.	Lees broadloom Faculty IV-DK166 or approved equal.	As Speced	DK166	\$20.00
2	3000	Sq. Yd.	Lees Faculty Remix broadloom GL-154 or approved equal.	As Speced	GL154	\$28.00
3	500	Sq. Yd	Mannington Gametime III 20 12' UltraBac RE or approved equal	As Speced	GTIII 12	\$18.00
4	500	Sq. Yd	Mannington Halftime 12' UltraBack RE or approved equal	As Speced	HT12	\$18.00
5	500	Sq. Yd	Mannington Means III 12' UltraBack RE or approved equal	As Speced	MIII12	\$18.00
6	500	Sq. Yd	Mannington Variations III 12' UltraBack RE or approved equal	As Speced	VARIIII1202	\$18.00
7	500	Sq. Yd	Mannington Centerfield IV 12" UltraBack Rear approved equal	As Speced	CFIV12	\$18.00
8	500	Sq. Yd	Mannington Close Knit 12' UltraBack RE or approved equal	As Speced	CK12	\$18.00
9	2000	Sq. Yd.	Lees Faculty IV Modular-DK163 Carpet, or approved equal	As Speced	DK163	\$28.00
10	2000	Sq. Yd.	Lees Faculty Remix Modular-GT-154 Carpet, or approved equal	As Speced	GT154	\$38.00
11	500	Sq. Yd	Mannington Gametime III 20 Modular or approved equal	As Speced	GTIII MOD	\$28.00
12	500	Sq. Yd	Mannington Halftime Modular or approved equal	As Speced	HT MOD	\$38.00
13	500	Sq. Yd	Mannington Means III Modular or approved equal	As Speced	MIII MOD	\$28.00
14	500	Sq. Yd	Mannington Variations IV Modular or approved equal	As Speced	VARIIV MOD	\$28.00
15	500	Sq. Yd	Mannington Centerfield IV 20 Modular or approved equal	As Speced	CFIV MOD	\$28.00
16	500	Sq. Yd	Mannington Deep Thoughts II Modular or approved equal	As Speced	DTII MOD	\$38.00
17	3000	Sq. Yd	Lees Step Up Modular	As Speced	DD 763	\$55.00
18	500	Sq. Yd	Mannington Montage Modular	As Speced	DD 763	\$28.00
19	500	Sq. Yd	Mannington Fresh Perspective Modular	As Speced	MT-MOD	\$28.00

Item	Qty	U.O.M	Description	Mfg. Quoted	Product Number	Net Cost per unit
20	500	Sq. Yd	Mannington Terrain II Modular or approved equal	As Speced	FR-MOD	\$28.00
21	2000	Sq. Yd.	Mohawk residential broadloom WindWalker, or approved equal	As Speced	1333	\$5.00
22	500	Sq. Yd.	Carpet Pad 1/2 Inch, 6 pound rebond (Residential)	As Speced	EMERALD	\$1.00
23	1000	Sq. Yd	Eagle NOP – Indoor/outdoor carpet by VanGelder, no substitute	As Speced	E-NOP	\$28.00
24	1000	Sq. Yd	Champion NOP – Indoor/outdoor carpet by VanGelder, no substitute	As Speced	C-NOP	\$29.00
25	3000	Ln. Ft.	Rubber Cover Base 4 inch, all colors	As Speced	JOHN-4	\$3.00
26	2500	Ln. Ft.	Rubber Cove Base 6 inch, all colors	As Speced	JOHN-6	\$3.00
			INSTALLATION/RELATED SERVICES			
27	3000	Sq. Yd.	Direct Glue Down			\$10.00
28	500	Sq. Yd.	Installation of Eagle/Champion NOP			\$10.00
29	500	Sq. Yd.	Installation of Carpet over pad			\$1.00
30	250	Hourly	Furniture removal and replacement			\$68.00
31	1000	Hourly	Floor Prep Charges; to include material and labor			\$68.00
32	200	Hourly	Off Hours Work, i.e. after 5:00 P.M. Weekdays, or Saturday, Sunday and Holidays			\$5.00
33	100	Ln. Ft.	Supply and Install 4 inch Carpet Banding with Bound Top Edge			\$1.00
34	100	Sq. Yd.	UP Charge for any Carpet Order of 135 square yards or less			\$7.00
35	200	Ln. Ft.	Border Work, Glue Direct			\$1.00
36	3000	Sq. Yd.	Removal of Carpet, Direct Glue Down			\$5.00
37	500	Sq. Yd.	Removal of Carpet over Pad			\$.05
38	100	Sq. Yd.	Removal of Carpet with Walls over Carpet			\$.05
39	1000	Sq. Yd.	Removal of Carpet with Rubber Backing			\$.05
40	500	Ln. Ft.	Removal of Rubber Base			\$.05

Item	Qty	U.O.M	Description	Mfg. Quoted	Product Number	Net Cost per unit
			RESILIENT FLOORING			
41	500	Sq. Ft	Material Only, Armstrong VCT-Safety Zone or approved equal	As Speced	ARM-SZ VCT	\$2.00
42	500	Sq. Ft	Mannington VCT-Essentials, or approved equal	As Speced	MGT ES VCT	\$3.00
43	500	Sq. Ft	Mannington VCT-Progressions, or approved equal	As Speced	MGT PROG VCT	\$2.00
44	250	Sq. Yd	Sheet Linoleum Material Only, Armstrong Abode, or approved equal	As Speced	ARM ABD SV	\$30.00
45	250	Sq. Yd	Mannington Sheet Vinyl Paradigm or approved equal	As Speced	MGT PDM SV	\$20.00
46	250	Sq. Yd	Mannington Relay RE (35% recycled content) or approved equal	As Speced	MGT RLY 35 SV	\$20.00
47	250	Sq. Yd	Mannington Slip Retardant Sheet Flooring Assurance II or approved equal	As Speced	MGT AS II SV	\$20.00
48	250	Sq. Yd	Mannington Luxury Vinyl Tile and Plank Nature's Path or approved equal	As Speced	PER SQ FT MGT LUX VT	\$10.00
49	250	Sq. Ft.	Johnsonite Replay Commotion Speckled 3/8" Interlocking Rubber Tiles	As Speced	JOHN RRL	\$10.00
50	250	Sq. Ft	Mannington Slip Resistant Safewalks VCT or approved equal	As Speced	MGT SW VCT	\$5.00
51	250	Sq. Ft	Johnsonite Luxury Vinyl Tile Abstracts, or approved equal	As Speced	JOHN LVT ABT	\$10.00
			INSTALLATION/RELATED SERVICES			
52	1000	Sq. Ft.	Installation of Composition Tile			\$3.00
53	1000	Sq. Ft.	Removal of Vinyl Composition Tile			\$.05
54	1000	Sq. Yd.	Installation of Sheet Linoleum			\$1.00
55	1000	Sq. Yd.	Removal of Sheet Vinyl			\$.05
56	250	Sq. Ft.	Installation of Interlocking Rubber Tile			\$8.00
57	250	Sq. Ft.	Removal of Interlocking Rubber Tile			\$.05
58	200	Ln. Ft.	Installation of cove base			\$3.00

GROUP B: Carpeting, Installation and Related Services at City Libraries (or other City Agency)
(excludes service to Denver International Airport)

Item	Qty	U.O.M	Description	Mfg. Quoted	Product Number	Net Cost per unit
			CARPET MATERIALS			
1	450	Sq. Yd.	InterfaceFLOR, Type: Architectual Plans, Style T, content	As Speced	FLOR/ARCH STYLE T	\$48.00
2	450	Sq. Yd.	Mannington TX Style II Collection	As Speced	MGT TX STYLE II	\$38.00
3	6	Roll	TacTiles (500 TacTiles per roll)	As Speced	TT	\$200.00
4	180	Sq. Ft.	Roppe Rubber Tile, 193, Hammered Texture, All Colors	As Speced	RRT 193	\$25.00/sq ft installed
5	150	Ln. Ft.	Roppe Stair Treads and Risers, 193, Hammered Texture, 5' wide, All Colors	As Speced	RSTR 193	\$50.00/lf installed
6	140	Ln. Ft.	Roppe Base, 178, 6" Cove Base, All Colors	As Speced	R 178-6	\$8.00/lf installed
7	60	Ln. Ft.	Roppe Base, 178, 4" Cove Base, All Colors	As Speced	R 178-4	\$7.00/lf installed
			INSTALLATION/RELATED SERVICES			
8	450	Sq. Yd	Direct Glue Down / Installation	As Speced		\$10.00
9	10	Hourly	Furniture removal and replacement	As Speced		\$88.00
10	10	Hourly	Floor Prep Charges; to include material and labor	As Speced		\$88.00
11	40	Hourly	Off Hours Work, i.e. after 5:00 P.M. Weekdays, or Saturday, Sunday and Holidays	As Speced		\$50.00
12	100	Sq. Yd	UP Charge for any Carpet Order of 135 square yards or less	As Speced		\$8.00
13	10	Ln. Ft.	Border Work, Glue Direct	As Speced		\$5.00
13	450	Sq. Yd	Removal of Carpet, Direct Glue Down	As Speced		\$8.00
14	100	Sq. Yd	Removal of Carpet over Pad	As Speced		\$3.00
15	100	Sq. Yd	Removal of Carpet with Walls over Carpet	As Speced		\$3.00
16	100	Sq. Yd	Removal of Carpet with Rubber Backing	As Speced		\$3.00
17	100	Ln. Ft.	Removal of Rubber Base	As Speced		\$2.00

GROUP D: DENVER INTERNATIONAL AIRPORT ONLY – TO INCLUDE UNESCORTED AIRSIDE ACCESS AND APPROPRIATE INSURANCE

Item	Qty	U.O.M	Description	Mfg. Quoted	Product Number	Net Cost per unit
CARPET MATERIALS						
1	9000	Sq. Yd.	Lees broadloom Faculty IV-DK166 or approved equal.	As Speced	DK 166	\$20.00
2	3000	Sq. Yd.	Lees Faculty Remix broadloom GL-154 or approved equal.	As Speced	GL 154	\$28.00
3	2000	Sq. Yd.	Lees Faculty IV Modular-DK163 Carpet, or approved equal	As Speced	DK 163	\$28.00
4	2000	Sq. Yd.	Lees Faculty Remix Modular GT-154 Carpet, or approved equal	As Speced	GT 154	\$38.00
5	1000	Sq. Yd	Eagle NOP – Indoor/outdoor carpet by VanGelder, no substitute	As Speced	E-NOP	\$28.00
6	1000	Sq. Yd	Champion NOP – Indoor/outdoor carpet by VanGelder, no substitute	As Speced	C-NOP	\$29.00
7	2000	Sq. Yd.	Mohawk residential broadloom WindWalker, or approved equal	As Speced	1333	\$5.00
8	500	Sq. Yd.	Carpet Pad ½ Inch, 6 pound rebond (Residential)	As Speced	EMERALD	\$1.00
9	500	Sq. Yd	Mannington Gametime III 20 12' UltraBac RE or approved equal	As Speced	GT III 12	\$18.00
10	500	Sq. Yd	Mannington Halftime Modular or approved equal	As Speced	HT MOD	\$38.00
11	3000	Sq. Yd.	Lees Step Up Modular Carpet, or approved equal	As Speced	DD 763	\$55.00
INSTALLATION						
12	3000	Sq. Yd.	Direct Glue Down			\$10.00
13	500	Sq. Yd.	Installation of Eagle/Champion NOP			\$10.00
14	500	Sq. Yd.	Installation of Carpet over pad			\$1.00
15	250	Hourly	Furniture removal and replacement			\$68.00
16	3000	Ln. Ft.	Rubber Cover Base 4 inch, all colors			\$3.00
17	2500	Ln. Ft.	Rubber Cove Base 6 inch, all colors			\$3.00
18	1000	Hourly	Floor Prep Charges; to include material and labor			\$68.00
19	200	Hourly	Off Hours Work, i.e. after 5:00 P.M. Weekdays, or Saturday, Sunday and Holidays			\$5.00
20	100	Ln. Ft.	Supply and Install 4 inch Carpet Banding with Bound Top Edge			\$.50

Item	Qty	U.O.M	Description	Mfg. Quoted	Product Number	Net Cost per unit
21	100	Sq. Yd.	UP Charge for any Carpet Order of 135 square yards or less			\$7.00
22	200	Ln. Ft.	Border Work, Glue Direct			\$.50
23	3000	Sq. Yd.	Removal of Carpet, Direct Glue Down			\$5.00
24	500	Sq. Yd.	Removal of Carpet over Pad			\$.05
25	100	Sq. Yd.	Removal of Carpet with Walls over Carpet			\$.05
26	1000	Sq. Yd.	Removal of Carpet with Rubber Backing			\$.05
27	500	Ln. Ft.	Removal of Rubber Base			\$.05
			RESILIENT FLOORING AND INSTALLATION			
28	500	Sq. Ft	Mannington VCT Essentials, or approved equal			\$3.00
29	500	Sq. Ft	Mannington VCT-Progressions, or approved equal			\$2.00
30	500	Sq. Ft	Material Only, Armstrong VCT Safety Zone, or approved equal			\$2.00
31	250	Sq. Yd	Sheet Linoleum Material Only, Armstrong Abode, or approved equal			\$30.00
32	250	Sq. Ft.	Johnsonite Replay Commotion Speckled 3/8" Interlocking Rubber Tiles			\$10.00
33	1000	Sq. Ft.	Installation of Composition Tile			\$3.00
34	1000	Sq. Ft.	Removal of Vinyl Composition Tile			\$.05
35	1000	Sq. Yd.	Installation of Sheet Linoleum			\$1.00
36	1000	Sq. Yd.	Removal of Sheet Vinyl			\$.05
37	200	Ln. Ft.	Installation of cove base			\$3.00
38	250	Sq. Ft.	Installation of Interlocking Rubber Tiles			\$8.00
39	250	Sq. Ft.	Removal of Interlocking Rubber Tiles			\$.05