

# Overview for Contract

*Prior to utilizing a contract, the user should read the contract in it's entirety.*

## CONTRACT DESCRIPTION

The Carpet & Installation Contract consists of (5) suppliers. All Contracts are connected to the Parent (Dummy) Contract no. 4400001079 in SRM. The (5) main contracts are listed below:

- C & A Flooring 4400001081
- Interface Americas Inc. 4400001082
- Lee's Carpet Div of Mohawk 4400001083
- Shaw Industries Inc. 4400001085
- Mannington Commercial 4400001086

PLEASE NOTE: If your agency needs carpet only and you are doing the installation, you will place your purchase order with one of the contracts listed above. Please note that PIBH has first right of refusal on installation. Should PIBH decline a job, agencies shall obtain a written statement to that effect from PIBH, and pursue installation from a selected installer per the terms and conditions of this contract.

If your agency needs carpet and installation, you will place your purchase order with one of the authorized dealers listed under the Parent-Child-Dealer list provided to you. This will connect the authorized dealer with the correct manufacturer.

## CONTRACT INFO

Material or Service	Material & Installation	
Title & Contract # (s)	Carpet & Installation	
Number of Suppliers	5	Pcard enabled: Yes
Validity Period	June 30, 07 through June 30, 08.	
DGS BOP	Karen Turns	
Point of Contact		
Contact Phone #	(717) 346-3847 - Fax (717) 346-3820	
Email	<a href="mailto:kturns@state.pa.us">kturns@state.pa.us</a>	

## PRICING HIGHLIGHTS

All SAP contracts have been replicated to SRM - Please do not use the old SAP contracts. The updated pricing, current discount and authorized dealer information has been updated on the [www.portal.state.pa.us](http://www.portal.state.pa.us).

The minimum order is \$500 to qualify for FOB destination.

This contract will expire on June 30, 2008 and there are no renewals left so it will be rebid.

## PROCESS TO ORDER

All agencies will place purchase orders in SRM. All agencies must work with PIBH

## **SPECIAL CONTRACT TERMS AND CONDITIONS**

**CONTRACT SCOPE/OVERVIEW:** This Contract No. 7220-05 (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for Carpet and Installation.

**ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date, which shall be no earlier than July 1, 2003 and expire on June 30, 2004.

**OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

**E-CATALOG:** The Commonwealth may require the awarded bidder(s) to supply its price list/catalog and any updated price lists/catalogs in electronic format. Price lists/catalogs must be provided in one of the following formats: Word document, Excel spreadsheet, or PDF file on 3.5-inch diskette or CD-ROM.

**ADDRESS OF PURCHASE ORDER:** Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

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### **PROPOSAL FORMS**

Bidders are cautioned to return all sheets of this invitation to your bid - bid proposal, except those specifications/bid sheets upon which no bid is submitted, otherwise, bid may be rejected.

**INTENT OF CONTRACT:** This contract provides for the supply or supply and installation of 100% commercial grade nylon fiber 6 or 6.6, carpet in accordance with Pennsylvania Commercial Item Description 1057 (PCID-1057), effective 03/31/2003. The PCID defines a minimum acceptable level of quality. This multiple award contract is designed to meet the needs of various customers with diverse requirements. Bidders are encouraged to provide a

range of products meeting and/or exceeding the elements of the PCID. For example, the requirement at ¶2.2 of the PCID requires static resistance of 3.5 kV, maximum. There may be applications where static resistance of 2.0 kV is desired. Carpet with 2.0 kV static resistance would clearly exceed the specification requirements contained in the PCID.

### **SUPPLY OF PRICE LISTS**

Within 10 days after a request from a Commonwealth agency, awarded bidders must furnish the agency with a copy of the referenced price list. Any reference, which may appear on any price list, to any terms and conditions, such as F.O.B. shipping point, prices subject to change or only full case orders will be accepted, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth.

**INSTALLATION:** The manufacturer shall certify all carpet installers. Manufacturers are required to provide training to PIBH personnel, at no charge, on the proper installation of their carpet. This training is to be provided within sixty (60) days of request. PIBH personnel must meet disability requirements as defined in PA Act 1998-57. PIBH must take all steps necessary thereafter to meet the manufacturer 's certification requirements, and a copy of the certification must be provided to the buyer of record. **After certification by the selected manufacturer, PIBH must be given the first option to accept or decline installation of carpeting on a job-by-job basis.** If PIBH accepts a job, you may issue a service purchase order against Legacy Contract #9980-02, SAP Current Contract, using the fair market prices from the most recently published PIBH Catalog and Price List. Agencies must contact the Director for the Bureau of Purchases, Department of General Services, to establish a fair market price for additional services not listed in the PIBH catalog and price list. Should PIBH decline a job, the agencies shall obtain a written statement to that effect from PIBH, and pursue installation from a selected installer per the terms and conditions of this contract. **Bidders shall provide a list of certified carpet installers for each carpet manufacturer.**

Prevailing wages must be paid for carpet installation over \$25,000

**PREVAILING MINIMUM WAGE** - The contract with the awarded vendor is subject to the provisions, duties, obligations, remedies and penalties of the Pennsylvania Prevailing Wage Act, 43 P.S. Section 165-1 ET SEQ., which is incorporated herein by reference as if fully set forth herein. The contractor shall pay no less than the wage rates as determined by the Secretary of Labor and Industry (hereinafter referred to in this paragraph as "Secretary") for each craft or classification of all workmen needed to perform this contract during the term hereof for the locality in which the work is to be performed. In compliance with said Pennsylvania Prevailing Wage Act, the Prevailing Minimum Wage Predetermination, as approved by the Secretary, is attached hereto and made a part hereof.

(A) The provisions of this paragraph shall apply to all work performed on the contract by the contractor and to all work performed on the contract by all subcontractors. The contractor shall insert in each of his subcontracts all of the stipulations contained in these required provisions and such other stipulations as may be required.

(B) No workmen may be employed on the public work except in accordance with the classifications set forth in the decisions of the Secretary. In the event that additional or different classifications are necessary, the procedure set forth in section 7 of the regulations shall be followed.

(C) All workmen employed or working on the public work shall be paid unconditionally, regardless of whether any contractual relationship exists or the nature of any contractor, subcontractor and workmen, not less than once a week without deduction or rebate, on any account, either directly or indirectly, except authorized deductions, the full amounts due at the time of payment, computed at the rates applicable to the time worked in the appropriate classification. Nothing in the contract, the Act or the Regulations shall prohibit the payment of more than the general prevailing minimum wage rates as determined by the Secretary to any workman or public work.

(D) The contractor and each subcontractor shall post for the entire period of construction the wage determination decisions of the Secretary, including the effective date of any changes thereof, in a prominent and easily accessible place or places at the site of the work and at such place or places used by them to pay workmen their wages. The posted notice of wage rates must contain the following information:

- (1) Name of project.
- (2) Name of public body of which it is being constructed.
- (3) The crafts and classifications of workmen listed in the Secretary's general prevailing minimum wage rate determinations for the particular project.
- (4) The general prevailing minimum wage rates determined for each craft and classification and the effective date of any changes.
- (5) A statement advising workmen that if they have been paid less than the general prevailing minimum wage rate for their job classification or that the contractor and/or subcontractor are not complying with the act or the regulations in any manner whatsoever, they may file a protest with the Secretary of Labor and Industry. Any workmen paid less than the rate specified in the contract shall have a civil right of action for the difference between the wage paid and the wages stipulated in the contract, which right of action must be exercised within six (6) months from the occurrence of the event creating such right.

(E) The contractor and all subcontractors shall keep an accurate record showing the name, craft and/or classification, number of hours worked per day, and the actual hourly rate of wage paid (including employee benefits) to each workman employed by him in connection with the public work and such record must include any deductions from each workman. The record shall be preserved for two years from the date of payment and shall be open at all reasonable hours to the inspection of the public body awarding the contract and to the Secretary or his duly authorized representatives.

(F) Apprentices shall be limited to such numbers as shall be in accordance with a bona fide apprenticeship program registered with and approved by the Pennsylvania Apprenticeship and Training Council and only apprentices whose training and employment are in full compliance with the provisions of the Apprenticeship and Training Act approved July 14, 1961 (Act No. 304) and the Rules and Regulations issued pursuant thereto shall be employed on the public work project. Any workman using the tools of a craft who does not qualify as an apprentice within the provisions of this subsection shall be paid the rate predetermined for journeymen in that particular craft and/or classification.

(G) Wages shall be paid without any deductions except authorized deductions. Employers not parties to a contract requiring contributions for employee benefits which the Secretary has determined to be included in the general prevailing minimum wage rate shall pay the monetary equivalent thereof directly to the workmen.

(H) Payment of compensation to workmen for work performed on public work on a lump sum basis, or a piece work system, or a price certain for the completion of a certain amount of work, or the production of a certain result shall be deemed a violation of the Act and the Regulations, regardless of the average hourly earnings resulting therefrom.

(I) Each contractor and each subcontractor shall file a statement each week and a final statement at the conclusion of the work on the contract with the using agency, under oath, and in form satisfactory to the Secretary, certifying that all workmen have been paid wages in strict conformity with the provisions these requirements. If any wages remain unpaid, the amount of wages due and owing to each workman respectively shall be included in the statement. A copy of the form entitled "Contractor's or Subcontractor's Weekly Payroll Certification for Public Works Projects" is attached hereto.

(J) Before final payment is made, a final wage certification must be submitted by all contractors and subcontractors.

**MEASUREMENT:** Installer is responsible to provide the agency purchasing authority with proper amount of carpet and sundries to be purchased from this contract.

**SUPPLY OF SAMPLES/TECHNICAL DATA:** Within ten days after a request from a Commonwealth agency, awarded bidders must furnish a sample book showing representative swatches. In addition, it is the awarded contractor's responsibility to provide within ten days of request, technical data including, but not limited to, gauge, density, British spill test "E", performance rating, Vetterman drum test, post-consumer recycled content, CRI appearance retention rating scales, anti-microbial toxicity level, anti-microbial reapplication requirements, pesticide content and any other available data pertinent to making a well-informed purchasing decision.

**TRADE CUSTOMS:** Carpet tile shall be purchased in full-box quantities. Bidders shall supply "square yards per carton" figure for carpet tiles on their price list. Five percent (5%) over/under shipment shall be allowed for broadloom carpet, to a maximum of over/under 25 square yards. However, in all instances, contractor shall not deliver an under shipment when a definite quantity is needed and expressed by the ordering agency.

**CLEANING AND MAINTENANCE:** Bidders shall include with their price list a telephone number to contact manufacturer's customer service representative to answer questions relating to proper cleaning and maintenance procedures.

**WARRANTY:** The awarded vendor shall provide a one (1) year warranty on workmanship. All carpet supplied against this contract must have a minimum 15 year, non-prorated, written wear warranty in accordance with PCID 1057

**PRODUCT CONFORMANCE** The Department of General Services reserves the right to require any and all bidders to:

Provide certified data from laboratory testing performed by the bidder, or performed by an independent laboratory, as specified by the Commonwealth.

Supply published manufacturer product documentation

Permit a Commonwealth representative to witness testing at the bidders location or at an independent laboratory.

Complete a survey/questionnaire relating to the bid requirements and specifications.

Provide customer references.

Provide a product demonstration at a location near Harrisburg or the using agency location

**UPDATE OPTION AND APPLICATION**

The awarded vendor may update the contract price list at renewal time only to reflect new products, manufacturer's price increases and deletion of discontinued products, however, the percentage discount bid must remain the same.

Vendors shall submit a letter with price list to the appropriate buyer requesting review and approval of the updated price list. **The vendor shall itemize all changes in a clear concise fashion.** It is the responsibility of the vendor to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest published price list along with a letter of verification from the manufacturer. If approved, a contract change notice will be issued adding the updated price list to contract. It will then be the responsibility of the awarded vendors to distribute the price list to the

users. At no time are awarded vendors allowed to unilaterally change the products or prices on contract. Approval must be granted by the Buyer. Orders will be monitored to ensure compliance.

**VENDOR NON-COMPLIANCE**

Vendors found to be non-compliant with requirements of this contract may be removed as a participant upon determination of non-compliance by the Bureau of Purchases.

**DELIVERIES**

All articles ordered from this contract shall be delivered within a reasonable time, not to exceed ninety (90) calendar days after receipt of order, unless otherwise agreed to, in writing, by the Department of General Services.

**“All deliveries against the contract shall be securely packaged so as to avoid breakage or damage in accordance with standard industry practice. All deliveries will be inside delivery to address shown on Field Purchase Order. No outside or curbside deliveries will be accepted.”**

**MINIMUM ORDER:** The minimum order under this contract shall be \$500.00 to qualify for F.O.B. Destination. Orders under \$500.00 may be delivered with additional freight cost added to invoice. Vendors shall provide ordering agencies with written quotes of additional freight charges prior to shipment.

**OPTION TO RENEW**

The contract(s) may be extended by mutual consent of the Commonwealth and vendor for four (4) additional one (1) year periods. If this contract is renewed for another year, a new performance bond, or a rider supplementing the original bond will be required for the extended period.

**NOTE:** The Department of General Services will up-date the “Authorized Dealers List” on a quarterly basis only.

**INQUIRIES:** Direct all questions concerning this proposal to the appropriate buyer named herein.

Richard Gaul, Buyer  
Bureau of Purchases  
PO Box 1365  
Harrisburg, Pa 17105  
Telephone: 717-705-0862  
Fax: 717-783-6241  
E-Mail: rgaul@state.pa.us

- 4400001079 – Carpet and Installation Parent
  - 4400001081 – C & A Floor Coverings
    - 4400001249 - Dan Taylor Interiors, Incorporated  
190 Bilmar Drive, Suite 150  
Pittsburgh, PA 15205  
Dan Taylor  
(412) 922-3999
    - 4400001251 - DeGol Carpet  
851 Old Route 220  
N. Duncansville, PA 16635  
David DeGol  
(814) 695-1111
    - 4400001252 - Redstone Acoustical & Flooring  
3235 Babcock Blvd  
Pittsburgh, PA 15237  
Stan Merzlak  
(412) 931-7477
    - 4400001253 – PIBH  
1007 N. Front Street  
Harrisburg, PA 17110-0865  
Michelle Anson  
(717) 236-3610
    - 4400001102 - Berks Flooring  
215 S. 5th Street  
Reading, PA 19611  
Jeff Pieffer  
(610) 378-7828
    - 4400001279 - Independent Contract Flooring  
761 Fifth Ave.  
King of Prussia, PA 19406  
Yens Knudsen  
(610) 731-0001
    - 4400001280 - City Floors  
340 W. Market Street  
York, PA 17405  
Mitch Fox  
(717) 848-2178
    - 4400001351 - Giant Wall & Floor  
1345 Highway 315  
Wilkes-Barre, PA 18702  
Tony Pizzella  
(570) 825-3435
    - 4400001348 - Slough Flooring  
10 S. 24th Street  
Harrisburg, PA 17103  
Stu Shomper  
(717) 234-2664
    - 4400001357 - Penn Installations  
1428 Railroad Street  
Summerhill, PA 15958  
Howard Bernstein  
(814) 495-7474

- 4400001359 - Fluss Flooring  
231 E. High Street  
Carlisle, PA 17013  
Troy Fluss  
(717) 258-1353
- 4400001366 - C & L Interiors  
347 Buck Road  
Ebensburg, PA 15931  
Chuck Erter  
(814) 344-6384
- 4400001367 - Cohen's Carpeting  
825 W. 38th Street  
Erie, PA 16508  
Carl Cohen  
(814) 864-4028
- 4400001368 - Owen M Bastian, Inc  
2323 SW 26th  
Allentown, PA 18130  
Terry Bastian  
(610) 798-9910
- 4400001369 - Wright Contract Interiors  
2735 Railroad  
Pittsburgh, PA 15222  
Dennis Carpo  
(412) 471-2700
- 4400001395 - Kieran McKenna Flooring  
#2 Spring Meadow Drive  
Feasterville, PA 19053  
Kieran McKenna  
(215) 354-0040
- 4400001399 - Spectra Contract Flooring  
1352 Eisenhower Blvd, Suite 102  
Harrisburg, PA 17111  
Mike Condran  
(717) 939-4480
- 4400001472 - Franklin Flooring  
211 Commerce Court  
Suite 101, Limerick Airport Business Park  
Pottstown, PA 19464  
John Collier  
(610) 495-9200
- Alpine Flooring America  
1230 Wyoming Avenue  
Forty Fort, PA 17103  
Ray Hamad  
(570) 714-2900
- Pro Tech Floors  
45C Milton Drive  
Aston, PA 19014  
Bob Himmelreich  
(610) 364-0700



- Schnaitman's Flooring  
825 Main Street  
Stroudsburg, PA 18360  
Frank Becker  
(570) 420-1123

- 4400001082 – Interface Flooring Systems Incorporated
  - 4400001256 - Harrisburg Wall and Floor  
1914 Paxton Street  
Harrisburg, PA  
(717) 236-4224
  - 4400001257 – PIBH  
1007 N. Front Street  
Harrisburg, PA 17110-0865  
Michelle Anson  
(717) 236-3610
  - 4400001258 - DeGol Carpet  
851 Old Route 220  
N. Duncansville, PA 16635  
David DeGol  
(814) 695-1111
  - 4400001259 – Loveday’s Floorcoverings  
275 Curry Hollow Road  
Pittsburgh, PA  
(412) 655-06548
  - 4400001260 - Redstone Acoustical & Flooring  
3235 Babcock Blvd  
Pittsburgh, PA 15237  
Stan Merzлак  
(412) 931-7477
  - 4400001261 – Supplysource, Inc.  
415 West 3rd Street  
Williamsport, PA  
(570) 327-1500
  - 4400001283 - Independent Contract Flooring  
761 Fifth Avenue  
King of Prussia, PA  
Yens Knudsen  
610-768-0580
  - 4400001284 - Ferrante Upholstering & Carpet  
3384 State Route 18  
Wampum, PA 16157  
724-535-8866
  - 4400001285 - Berks Flooring  
215 S. 5th Street  
Reading, PA 19611  
Jeff Pieffer  
(610) 378-7828
  - 4400001286 - Brewer Flooring  
7540 Allentown Blvd  
Harrisburg, PA  
(717) 657-2929
  - 4400001314 - Commercial Flooring Systems  
108 Park Drive  
Montgomeryville, PA  
215-641-1660

- 4400001349 - Nittany Building Specialties  
105 W. Plank Road  
Port Matilda, PA  
814-692-5533
- 4400001352 - Giant Wall & Floor  
1345 Highway 315  
Wilkes-Barre, PA 18702  
Tony Pizzella  
(570) 825-3435
- 4400001356 - Modern The Floor Store, Inc  
40 Memorial Hwy.  
Shavertown, PA  
717-696-1001
- 4400001358 - Penn Installations  
1428 Railroad Street  
Summerhill, PA 15958  
Howard Bernstein  
(814) 495-7474
- 4400001360 - Fluss Flooring  
231 E. High Street  
Carlisle, PA 17013  
Troy Fluss  
(717) 258-1353
- 4400001355 - Alpha Office Supplies  
2066 W. Hunting Park Ave.  
Philadelphia, PA  
215-226-2690
- 4400001370 - Owens M. Bastian, Inc  
2323 26th Street SW  
Allentown, PA 18130  
Terry Bastian  
(610) 798-9910
- 4400001371 - iPro Flooring  
600 Bursca Drive  
Suite 602  
Bridgeville, PA  
(412) 220-8111
- 4400001372 - NBL Flooring  
301 National Road  
Exton, PA 19341  
Michael Anthony  
(610) 524-2918
- 4400001373 - CB Flooring, LLC  
2311 Hummingbird Lane  
Harrisburg, PA 17112  
Contact: Chip Kreiger  
(717) 545-2826
- 4400001376 - L&N Interiors  
630 Wildwood Blvd.  
Williamsport, PA  
570-326-9736

- 4400001377 - Tri State Carpet Outlet  
2 South Poplar Street  
Wilmington, DE 19801  
Contact: Tom Hicken  
(302) 654-8193
- 4400001378 - Reading Commercial Carpet  
400 Spring Ridge Road  
Wyomissing, PA 19610  
Contact: John Calloway  
(610) 374-4438
- 4400001400 - Spectra Contract Flooring  
1351 Eisenhower Blvd, Suite 102  
Harrisburg, PA 17111  
Mike Condran  
(717) 939-4480
- 4400001477 - Landrew Flooring Inc.  
#2 Meadowlark Lane  
Horsham, PA  
215-674-5579
- 4400001473 - Franklin Flooring  
211 Commerce Court  
Suite 101, Limerick Airport Business Park  
Pottstown, PA 19464  
John Collier  
(610) 495-9200
- 4400001478 - Killian Commercial Floors  
1601 Mary's Avenue  
Sharpsburg, PA  
412-781-7002
- Metro Design Center  
1206 N. Sherman Street  
Allentown, PA  
(610) 434-0161
- Pro Tech Floors  
45C Milton Drive  
Aston, PA 19014  
Bob Himmelreich  
(610) 364-0700
- Miller Brothers Furniture  
119 West Mahoning Street  
Punxsutawney, PA  
814-938-4728
- Schnaitman's Flooring  
825 Main Street  
Stroudsburg, PA 18360  
Frank Becker  
(570) 420-1123

- 4400001083 – Lee’s Carpet Div of Mohawk
  - 4400001288 - PIBH  
1007 N. Front Street  
Harrisburg, PA 17110-0865  
Michelle Anson  
717-236-3610
  - 4400001289 - DeGol Brothers Carpet  
851 Old Route 220  
North Duncansville, PA 16635  
Contact: David DeGol  
(814) 695-1111
  - 4400001290 - Dan Taylor Interiors, Incorporated  
190 Bilmar Drive, Suite 150  
Pittsburgh, PA 15205  
Dan Taylor  
(412) 922-3999
  - 4400001291 - Polito’s Custom Carpets  
1214 National Pike  
Hopwood, PA  
Dom Polito  
(724) 437-2677
  - 4400001353 - Giant Wall & Floor  
1345 Highway 315  
Wilkes-Barre, PA 18702  
Tony Pizzella  
(570) 825-3435
  - 4400001379 - Owens M. Bastian, Inc  
2323 26th Street SW  
Allentown, PA 18130  
Terry Bastian  
(610) 798-9910
  - 4400001380 - Reading Commercial Carpet  
400 Spring Ridge Road  
Wyomissing, PA 19610  
Contact: John Calloway  
(610) 374-4438
  - 4400001381 - Tri State Carpet Outlet  
2 South Popular Street  
Wilmington, DE 19801  
Contact: Tom Hicken  
(302) 654-8193
  - 4400001382 - The Carpet Connection  
180 Gordon Drive  
Exton, PA 19341  
Contact: Rich Sipple  
(610) 524-7907
  - 4400001383 - NBL Flooring  
301 National Road  
Exton, PA 19341  
Michael Anthony  
(610) 524-2918

- 4400001384 - Wright Flooring Company  
102 West Main Street  
Silverdale, PA 18962  
Contact: Tom Moore  
(215) 257-9380
- 4400001385 - CB Flooring  
2311 Hummingbird Lane  
Harrisburg, PA 17112  
Contact: Chip Kreiger  
(717) 545-2826
- 4400001386 - Eldorado Carpet  
396 Reed Road  
Broomall, PA 19008  
Contact: Lou Spano  
(610) 543-2400
- 4400001401 - Spectra Contract Flooring  
1351 Eisenhower Blvd, Suite 102  
Harrisburg, PA 17111  
Mike Condran  
(717) 939-4480
  - Dirienzo & Company Inc  
900 Union Street  
Taylor, PA 18517  
Contact: Rich Yurko  
(570) 346-4877
  - Pro Tech Floors  
45C Milton Drive  
Aston, PA 19014  
Bob Himmelreich  
(610) 364-0700

- 4400001085 – Shaw Industries Incorporated
  - 4400001292 - PIBH  
1007 N. Front Street  
Harrisburg, PA 17110-0865  
Michelle Anson  
717-236-3610
  - 4400001296 - Continental Flooring Co.  
5111 N Scottsdale Rd  
Scottsdale, AZ  
800-825-1221
  - 4400001297 - Ferrante Upholstering & Carpet  
3384 State Route 18  
Wampum, PA 16157  
724-535-8866
  - 4400001298 - Redstone Acoustical & Flooring Co, Inc  
3235 Babcock Blvd  
Pittsburgh, PA 1523  
Stan Merzlak  
412-931-7477
  - 4400001299 - Berks Flooring  
215 S. 5th Street  
Reading, PA 19611  
Jeff Pieffer  
(610) 378-7828
  - 4400001350 - Nittany Building Specialties  
105 W Plank Road  
Port Matilda, PA  
814-692-5533
  - 4400001387 - Owens M. Bastian, Inc  
2323 26th Street SW  
Allentown, PA 18130  
Terry Bastian  
(610) 798-9910
  - 4400001388 - Business Carpet & Flooring  
4401 Eastern Ave, Bldg 45  
1st Floor  
Baltimore, MD  
410-342-8880
  - 4400001389 - Wright Flooring Company  
102 West Main Street  
Silverdale, PA 18962  
Contact: Tom Moore  
(215) 257-9380
  - 4400001390 - CB Flooring, LLC  
2311 Hummingbird Lane  
Harrisburg, PA 17112  
Contact: Chip Kreiger  
(717) 545-2826

- 4400001402 - Spectra Contract Flooring  
1351 Eisenhower Blvd, Suite 102  
Harrisburg, PA 17111  
Mike Condran  
(717) 939-4480
- 4400001468 – Berks Flooring Specialties  
215 S. 5<sup>th</sup> Avenue  
Reading, PA 19611  
(610) 378-7828
- 4400001469 – DeGol Carpet  
851 Old Rt 220 N  
Duncansville, PA 16635  
David DeGol  
(814) 695-1111
- 4400001474 - Franklin Flooring  
211 Commerce Court  
Suite 101, Limerick Airport Business Park  
Pottstown, PA 19464  
John Collier  
(610) 495-9200



4400001086 – Mannington Commercial

- 4400001293 - Dan Taylor Interiors, Incorporated  
190 Bilmar Drive, Suite 150  
Pittsburgh, PA 15205  
Dan Taylor  
(412) 922-3999
- 4400001300 - DeGol Brothers Carpet  
851 Old Route 220  
North Duncansville, PA 16635  
Contact: David DeGol  
(814) 695-1111
- 4400001301 - Redstone Acoustical & Flooring Co, Inc  
3235 Babcock Blvd  
Pittsburgh, PA 1523  
Stan Merzlake  
412-931-7477
- 4400001302 - PIBH  
1007 N. Front Street  
Harrisburg, PA 17110-0865  
Michelle Anson  
717-236-3610
- 4400001392 - CB Flooring, LLC  
2311 Hummingbird Lane  
Harrisburg, PA 17112  
Contact: Chip Kreiger  
(717) 545-2826
- 4400001393 - Tri State Carpet Outlet  
2 South Poplar Street  
Wilmington, DE 19801  
Contact: Tom Hicken  
(302) 654-8193
- 4400001403 - Spectra Contract Flooring  
1351 Eisenhower Blvd, Suite 102  
Harrisburg, PA 17111  
Mike Condran  
(717) 939-4480
- 4400001475 - Franklin Flooring  
211 Commerce Court  
Suite 101, Limerick Airport Business Park  
Pottstown, PA 19464  
John Collier  
(610) 495-9200
- Pro Tech Floors  
45C Milton Drive  
Aston, PA 19014  
Bob Himmelreich  
(610) 364-0700

**FULLY EXECUTED**  
**Contract Number: 4400001081**Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 184465

**Purchasing Agent**Name: Turns Karen  
Phone: 717-346-3847  
Fax: 717 346-3820**Supplier Name/Address:**  
COLLINS & AIKMAN FLOORCOVERINGS INC  
C&A FLOORCOVERINGS  
BERKS FLOORING SPECIALTIES INC  
215 S 5TH AVE  
WEST READING PA 19611-1300 US

Supplier Phone Number: 800-241-4902

**Please Deliver To:**To be determined at  
the time of the Purchase Order  
unless specified below.**Contract Name:**  
C & A Floor Coverings (Manufacturer)**Payment Terms**  
NET 30

Solicitation No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_

Supplier Bid or Proposal No. (if applicable): \_\_\_\_\_ Solicitation Submission Date: \_\_\_\_\_

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents  
attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Carpet - C & A <b>Item Text</b> C & A Floor Coverings Discount 25%	0.000		0.00	1	0.00
2	Installation - C & A <b>Item Text</b> C & A Floor Coverings Pricing is NET	0.000		0.00	1	0.00
3	Carpet - Crossley <b>Item Text</b> Crossley Discount 25%	0.000		0.00	1	0.00

**Information:**

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



**FULLY EXECUTED**  
**Contract Number: 4400001081**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

**Supplier Name:**  
COLLINS & AIKMAN FLOORCOVERINGS INC  
C&A FLOORCOVERINGS

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	Installation - Crossley <a href="#">Item Text</a> Crossley Pricing is NET	0.000		0.00	1	0.00
5	Carpet - Monterey <a href="#">Item Text</a> Monterey Discount 25%	0.000		0.00	1	0.00
6	Installation - Monterey <a href="#">Item Text</a> Monterey Pricing is NET	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Header Text**

This contract is the final renewal option from contract 4600004990.

Contact Person: Scott Young

Phone Number: 800-241-4902 x 1205

E-Mail Address: syoung@tandus.com

No further information for this Contract

**Information:**



**Commonwealth of PA – Contract Pricing (Powerbond 6 Ft. Roll Goods)**

July 1, 2007

Account Manager: Scott Young

Phone: 1-800-241-4902 ext. 1205

*\*All products receive a 25% discount off list price.*

PRODUCT	Powerbond 6' Roll Goods* (List Price)	Discount Percentage	Discounted Contract Price per s/y
Abrasive Action	\$ 49.97	25%	\$ 37.48
Aftermath	\$ 38.33	25%	\$ 28.75
All Star	\$ 30.08	25%	\$ 22.56
Amaranth Strata	\$ 42.43	25%	\$ 31.82
Applause	\$ 30.84	25%	\$ 23.13
Asaba	\$ 36.04	25%	\$ 27.03
Axiom	\$ 34.77	25%	\$ 26.08
Batra	\$ 40.95	25%	\$ 30.71
Bauhaus	\$ 44.89	25%	\$ 33.67
Caledonia	\$ 49.08	25%	\$ 36.81
Calypso	\$ 41.80	25%	\$ 31.35
Circlet	\$ 35.12	25%	\$ 26.34
Colored Pencil	\$ 30.93	25%	\$ 23.20
Converge	\$ 35.79	25%	\$ 26.84
Corinth	\$ 40.88	25%	\$ 30.66
Crayon	\$ 30.08	25%	\$ 22.56
Datum Strata	\$ 42.51	25%	\$ 31.88
Dimensions	\$ 33.84	25%	\$ 25.38
Epos	\$ 33.43	25%	\$ 25.07
Expedition	\$ 39.27	25%	\$ 29.45
Explorer	\$ 35.21	25%	\$ 26.41
Fossil Strata	\$ 42.43	25%	\$ 31.82
Fraction	\$ 32.44	25%	\$ 24.33
Grid Accent	\$ 35.56	25%	\$ 26.67
Grid Overlay	\$ 35.52	25%	\$ 26.64
Guardian A+	\$ 32.16	25%	\$ 24.12
In Stitches	\$ 31.48	25%	\$ 23.61
Infinity	\$ 43.25	25%	\$ 32.44
Intersection	\$ 42.11	25%	\$ 31.58
Kasuri	\$ 36.39	25%	\$ 27.29
Lee	\$ 45.21	25%	\$ 33.91
Lenox	\$ 40.79	25%	\$ 30.59

PRODUCT	Powerbond 6' Roll Goods* (List Price)	Discount Percentage	Discounted Contract Price per s/y
Luminaire II	\$ 44.59	25%	\$ 33.44
Marble Tweed	\$ 33.61	25%	\$ 25.21
Martinique	\$ 46.95	25%	\$ 35.21
Median	\$ 32.63	25%	\$ 24.47
Megapixel	\$ 35.79	25%	\$ 26.84
Moxie	\$ 34.77	25%	\$ 26.08
Needle & Thread	\$ 31.72	25%	\$ 23.79
Odyssey	\$ 42.49	25%	\$ 31.87
Ogee Strata	\$ 42.43	25%	\$ 31.82
Paradox	\$ 34.88	25%	\$ 26.16
Pastel	\$ 34.63	25%	\$ 25.97
Penumbra	\$ 35.79	25%	\$ 26.84
Plexus Color	\$ 36.21	25%	\$ 27.16
Quest	\$ 31.29	25%	\$ 23.47
Rio	\$ 44.52	25%	\$ 33.39
Saga	\$ 33.88	25%	\$ 25.41
Sail Away	\$ 30.04	25%	\$ 22.53
Sasa	\$ 31.37	25%	\$ 23.53
Sentinel II	\$ 34.12	25%	\$ 25.59
Sento	\$ 31.51	25%	\$ 23.63
Sheffield	\$ 46.60	25%	\$ 34.95
Sira	\$ 39.73	25%	\$ 29.80
Sonar	\$ 41.60	25%	\$ 31.20
Stockbridge	\$ 45.41	25%	\$ 34.06
Synapse	\$ 41.71	25%	\$ 31.28
Tazo	\$ 38.52	25%	\$ 28.89
Verzano	\$ 31.00	25%	\$ 23.25
Voyager	\$ 43.68	25%	\$ 32.76
Waterstone	\$ 48.39	25%	\$ 36.29
Williamstown	\$ 44.23	25%	\$ 33.17

**NOTE:** The above are prices per square yard. Freight is included in the above contract pricing.

For specific jobs, please contact your Account Manager.

TANDUS

Monterey

C&A

Crossley



**Commonwealth of PA – Contract Pricing (Ethos Roll Goods) July 1, 2007**

Account Manager: Scott Young Phone: 1-800-241-4902 ext. 1205

*\*All products receive a 25% discount off list price.*

PRODUCT	Ethos 6' Roll Goods* (List Price)	Discount Percentage	Discounted Contract Price per s/y
Aftermath	\$ 40.07	25%	\$ 30.05
All Star	\$ 31.83	25%	\$ 23.87
Amaranth Strata	\$ 43.99	25%	\$ 32.99
Applause	\$ 32.20	25%	\$ 24.15
Asaba	\$ 37.19	25%	\$ 27.89
Batra	\$ 43.99	25%	\$ 32.99
Bauhaus	\$ 46.21	25%	\$ 34.66
Caledonia	\$ 50.48	25%	\$ 37.86
Calypso	\$ 41.57	25%	\$ 31.18
Colored Pencil	\$ 31.75	25%	\$ 23.81
Converge	\$ 37.52	25%	\$ 28.14
Corinth	\$ 42.00	25%	\$ 31.50
Crayon	\$ 31.19	25%	\$ 23.39
Datum Strata	\$ 44.05	25%	\$ 33.04
Dimensions	\$ 34.97	25%	\$ 26.23
Epos	\$ 34.53	25%	\$ 25.90
Expedition	\$ 40.61	25%	\$ 30.46
Explorer	\$ 36.63	25%	\$ 27.47
Fossil Strata	\$ 43.93	25%	\$ 32.95
Fraction	\$ 33.76	25%	\$ 25.32
Grid Accent	\$ 37.29	25%	\$ 27.97
Grid Overlay	\$ 37.25	25%	\$ 27.94
Guardian A+	\$ 33.25	25%	\$ 24.94
In Stitches	\$ 32.59	25%	\$ 24.44
Infinity	\$ 44.75	25%	\$ 33.56
Intersection	\$ 43.20	25%	\$ 32.40
Kasuri	\$ 37.44	25%	\$ 28.08
Lee	\$ 46.49	25%	\$ 34.87
Lenox	\$ 42.11	25%	\$ 31.58

PRODUCT	Ethos 6' Roll Goods* (List Price)	Discount Percentage	Discounted Contract Price per s/y
Luminaire II	\$ 45.87	25%	\$ 34.40
Marble Tweed	\$ 35.36	25%	\$ 26.52
Martinique	\$ 48.32	25%	\$ 36.24
Median	\$ 33.96	25%	\$ 25.47
Megapixel	\$ 37.52	25%	\$ 28.14
Moxie	\$ 35.91	25%	\$ 26.93
Needle & Thread	\$ 32.84	25%	\$ 24.63
Odyssey	\$ 43.85	25%	\$ 32.89
Ogee Strata	\$ 43.89	25%	\$ 32.92
Paradox	\$ 36.27	25%	\$ 27.20
Pastel	\$ 35.75	25%	\$ 26.81
Penumbra	\$ 37.52	25%	\$ 28.14
Quest	\$ 32.52	25%	\$ 24.39
Rio	\$ 45.73	25%	\$ 34.30
Saga	\$ 35.00	25%	\$ 26.25
Sail Away	\$ 31.23	25%	\$ 23.42
Sentinel II	\$ 35.27	25%	\$ 26.45
Sheffield	\$ 47.76	25%	\$ 35.82
Sira	\$ 41.12	25%	\$ 30.84
Sonar	\$ 42.84	25%	\$ 32.13
Stockbridge	\$ 46.73	25%	\$ 35.05
Synapse	\$ 43.01	25%	\$ 32.26
Tazo	\$ 38.57	25%	\$ 28.93
Verzano	\$ 31.55	25%	\$ 23.66
Voyager	\$ 45.17	25%	\$ 33.88
Waterstone	\$ 49.75	25%	\$ 37.31
Williamstown	\$ 45.49	25%	\$ 34.12



**NOTE:** The above are prices per square yard. Freight is included in the above contract pricing.  
**Ethos Cushion 100 is Certified to have 30% - 52% overall recycled content (depending on style).**  
 For specific jobs, please contact your Account Manager.

**T A N D U S**

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**Commonwealth of PA – Contract Pricing (Conserve Carpet Tile)**

Account Manager: Scott Young Phone: 1-800-241-4902 ext. 1205

July 1, 2007

*\*All products receive a 25% discount off list price.*

<b>PRODUCT</b>	<b>Conserve Carpet Tile (List Price)</b>	<b>Discount Percentage</b>	<b>Discounted Contract Price per s/y</b>
<b>Azuma</b>	\$ 28.89	25%	<b>\$ 21.67</b>
<b>Havoc</b>	\$ 32.36	25%	<b>\$ 24.27</b>
<b>Mayhem</b>	\$ 32.36	25%	<b>\$ 24.27</b>
<b>Passport</b>	\$ 31.92	25%	<b>\$ 23.94</b>
<b>Quest</b>	\$ 30.63	25%	<b>\$ 22.97</b>
<b>Renegade</b>	\$ 31.92	25%	<b>\$ 23.94</b>
<b>Scandal</b>	\$ 31.92	25%	<b>\$ 23.94</b>
<b>Visa</b>	\$ 28.89	25%	<b>\$ 21.67</b>

**NOTE:** The above are prices per square yard. Carpet tile shall be ordered in full carton quantities. Carpet tile is packed five (5) square yards per carton. Freight is included in the above contract pricing. For specific jobs, please contact your Account Manager.

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T A N D U S  
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Commonwealth of PA – Contract Pricing (Roll Goods)

July 1, 2007

Account Manager: Scott Young Phone: 1-800-241-4902 ext. 1205

*\* All products receive a 25% discount off list price.*

crossley

PRODUCT	Lifelong Backing (List Price)	Discount Percentage	Discounted Contract Price per s/y
Equilibrium	\$ 28.19	25%	\$ 21.14
Focus	\$ 26.80	25%	\$ 20.10
Get Real	\$ 26.45	25%	\$ 19.84
Hoorah	\$ 30.15	25%	\$ 22.61
Quotient	\$ 31.65	25%	\$ 23.74
Reality Check	\$ 26.75	25%	\$ 20.06
Starting Point	\$ 22.99	25%	\$ 17.24
Theorem	\$ 31.71	25%	\$ 23.78

monterey

PRODUCT	Lifelong Backing (List Price)	Discount Percentage	Discounted Contract Price per s/y
Oasis	\$ 42.21	25%	\$ 31.66
Blocking	\$ 27.21	25%	\$ 20.41
Yohji Grid	\$ 27.99	25%	\$ 20.99

**NOTE: The above are list prices per square yard. Freight is included in the above contract pricing. For specific jobs, please contact your Account Manager.**

T A N D U S

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**Commonwealth of PA – Contract Pricing (Carpet Tile)**

Account Manager: Scott Young Phone: 1-800-241-4902 ext. 1205

July 1, 2007

*\*All products receive a 25% discount off list price.*

PRODUCT	ER3 Carpet Tile* (List Price)	Discount Percentage	Discounted Contract Price per s/y
Aftermath	\$ 42.36	25%	\$ 31.77
All Star	\$ 34.51	25%	\$ 25.88
Applause	\$ 34.09	25%	\$ 25.57
Asaba	\$ 41.17	25%	\$ 30.88
Axiom	\$ 38.84	25%	\$ 29.13
Azuma	\$ 31.47	25%	\$ 23.60
Batra	\$ 45.01	25%	\$ 33.76
Bauhaus	\$ 46.03	25%	\$ 34.52
Bedlam	\$ 41.68	25%	\$ 31.26
Calypso	\$ 45.37	25%	\$ 34.03
Chameleon	\$ 23.43	25%	\$ 17.57
Chaos	\$ 45.05	25%	\$ 33.79
Circlet	\$ 38.85	25%	\$ 29.14
Collective	\$ 39.24	25%	\$ 29.43
Colored Pencil	\$ 36.25	25%	\$ 27.19
Converge	\$ 39.93	25%	\$ 29.95
Corinth	\$ 44.41	25%	\$ 33.31
Crayon	\$ 34.09	25%	\$ 25.57
Dimensions	\$ 37.28	25%	\$ 27.96
Endhara	\$ 40.92	25%	\$ 30.69
Epos	\$ 38.17	25%	\$ 28.63
Expedition	\$ 41.52	25%	\$ 31.14
Explorer	\$ 36.96	25%	\$ 27.72
Fraction	\$ 37.47	25%	\$ 28.10
Grid Accent	\$ 39.71	25%	\$ 29.78
Grid Overlay	\$ 39.68	25%	\$ 29.76
Guardian A+	\$ 35.63	25%	\$ 26.72
Haiku	\$ 42.83	25%	\$ 32.12
Havoc II	\$ 37.69	25%	\$ 28.27
In Stitches	\$ 34.80	25%	\$ 26.10
Infinity	\$ 43.57	25%	\$ 32.68

PRODUCT	ER3 Carpet Tile* (List Price)	Discount Percentage	Discounted Contract Price per s/y
Intersection	\$ 45.43	25%	\$ 34.07
Kasuri	\$ 39.68	25%	\$ 29.76
Lenox	\$ 46.25	25%	\$ 34.69
Linen	\$ 38.20	25%	\$ 28.65
Marble Tweed	\$ 37.87	25%	\$ 28.40
Mayhem	\$ 36.56	25%	\$ 27.42
Median	\$ 37.65	25%	\$ 28.24
Megapixel	\$ 39.93	25%	\$ 29.95
Moxie	\$ 37.68	25%	\$ 28.26
Needle & Thread	\$ 33.17	25%	\$ 24.88
Neuron	\$ 42.91	25%	\$ 32.18
Odyssey	\$ 46.07	25%	\$ 34.55
Paradox	\$ 39.89	25%	\$ 29.92
Passport	\$ 31.92	25%	\$ 23.94
Pastel	\$ 40.36	25%	\$ 30.27
Penumbra	\$ 39.93	25%	\$ 29.95
Quest	\$ 34.33	25%	\$ 25.75
Saga	\$ 38.64	25%	\$ 28.98
Sail Away	\$ 36.20	25%	\$ 27.15
Sentinel II	\$ 35.45	25%	\$ 26.59
Sheffield	\$ 52.13	25%	\$ 39.10
Sira	\$ 45.96	25%	\$ 34.47
Sonar	\$ 43.25	25%	\$ 32.44
Step Stripe	\$ 44.47	25%	\$ 33.35
Synapse	\$ 35.61	25%	\$ 26.71
Synapse	\$ 35.61	25%	\$ 26.71
Tanka	\$ 46.36	25%	\$ 34.77
Turmoil	\$ 41.93	25%	\$ 31.45
Verzano	\$ 34.73	25%	\$ 26.05
Visa	\$ 31.92	25%	\$ 23.94
Voyager	\$ 44.04	25%	\$ 33.03



**NOTE:** The above are prices per square yard. Carpet tile shall be ordered in full carton quantities. Carpet tile is packed five (5) square yards per carton. Freight is included in the above contract pricing. **ER3 Modular Carpet Tile is Certified to have 31% - 50% overall recycled content (depending on style).** For specific jobs, please contact your Account Manager.



**Crossley Carpets**  
**Scott Young**  
 1617 Lowell Lane  
 New Cumberland, PA 17070  
 PH 800-241-4902 x 1205  
 Fax 717-774-7778  
 syoung@tandus.com

June 5, 2007

Ms. Karen Gera  
 Department of General Services  
 North Office Building, Room 414  
 Harrisburg, PA 17125

Dear Ms. Gera:

Per your request, below you will find a list of Crossley certified installers for the Commonwealth's carpet contract # 4600004990 (7220-05).

INSTALLER	ADDRESS	CONTACT	PHONE	FAX	VENDOR ID
Alpine Flooring America	1230 Wyoming Ave. Forty Fort. PA 17103	Ray Hamad	570-714-2900	570-714-4949	131435
Berks Flooring	215 S. 5 <sup>th</sup> St. W. Reading, PA 19611	Jeff Pieffer	610-378-7828	610-987-8561	132824
C&L Interiors	347 Buck Rd. Ebensburg, PA 15931	Chuck Erter	814-344-6384	814-344-6570	
City Floors	340 W Market St. York, PA 17405	Mitch Fox	717-848-2178	717-848-1327	
Cohen's Carpeting	825 W. 38 <sup>th</sup> St. Erie, PA 16508	Carl Cohen	814-864-4028	814-866-5024	
Dan Taylor Interiors, Inc.	190 Bilmar Drive, Suite 150, Pittsburgh, PA 15205	Dan Taylor	412-922-3999	412-922-4101	213990
DeGol Carpet	851 Old Route 220 N Duncansville, PA 16635	David DeGol	814-695-1111	814-695-2181	142680
Floors by Bastain	2323 SW 26 <sup>th</sup> Allentown, PA 18130	Terry Bastian	610-798-9910	610-798-9919	185531
Fluss Flooring	231 E. High St. Carlisle, PA 17013	Troy Fluss	717-258-1353	717-258-8230	157367
Franklin Flooring	211 Commerce, Suite 101 Limerick Airport Business Park Pottstown, PA 19464	John Collier	610-495-9200	610-495-9231	187248
Giant Wall & Floor	1345 Highway 315 Wilkes-Barre, PA 18702	Tony Pizzella	570-825-3435	570-825-9323	848120
Independent Contract Flooring	250 King Manor Dr. King of Prussia, PA 19406	Yens Knudsen	610-731-0001	610-731-0004	188588
Kieran McKenna Flooring	#2 Spring Meadow Dr. Feasterville, PA 19053	Kieran McKenna	215-354-0040	215-354-0238	209780
Penn Installations	1428 Railroad Street Summerhill, PA 15958	Howard Bernstein	814-495-7474	814-495-4005	143305
Pro Tech Floors	45C Milton Dr. Aston, PA 19014	Bob Himmelreich	610-364-0700	610-364-2655	187463
Redstone Acoustical & Flooring	3235 Babcock Blvd. Pittsburgh, PA 15237	Stan Merzlak	412-931-7477		187117
Schnaitman's Flooring	825 Main St. Stroudsburg, PA 18360	Frank Becker	570-420-1123	570-420-1182	
Slough Flooring	10 S. 24 <sup>th</sup> St. Harrisburg , PA 17103	Stu Shomper	717-234-2664	717-233-2819	
Spectra Contract Flooring	1351 Eisenhower Blvd. Suite 102 Harrisburg, 17111	Mike Condran	717-939-4480	717-939-0767	168794
Tri-County Branch – PIBH	1800 N. Second Street Harrisburg, PA 17102	Mark Leib	717-238-2531	717-238-0710	117494
Wright Contract Interiors	2735 Railroad Pittsburgh PA 15222	Dennis Carpo	412-471-2700	412-471-5008	188699

If you should have any questions, please feel free to contact me directly. Again, thank you for the opportunity to work with the Commonwealth.

Sincerely,  
 Scott Young  
 Account Executive  
 Tandus – Crossley Carpets

**C&A Floorcoverings**  
**Scott Young**  
 1617 Lowell Lane  
 New Cumberland, PA 17070  
 PH 800-241-4902 x 1205  
 Fax 717-774-7778  
 syoung@tandus.com

June 5, 2007

Ms. Karen Gera  
 Department of General Services  
 North Office Building, Room 414  
 Harrisburg, PA 17125



Dear Ms. Gera:

Per your request, below you will find a list of C&A certified installers for the Commonwealth's carpet contract # 4600004990 (7220-05).

INSTALLER	ADDRESS	CONTACT	PHONE	FAX	VENDOR ID
Alpine Flooring America	1230 Wyoming Ave. Forty Fort. PA 17103	Ray Hamad	570-714-2900	570-714-4949	131435
Berks Flooring	215 S. 5 <sup>th</sup> St. W. Reading, PA 19611	Jeff Pieffer	610-378-7828	610-987-8561	132824
C&L Interiors	347 Buck Rd. Ebensburg, PA 15931	Chuck Erter	814-344-6384	814-344-6570	
City Floors	340 W Market St. York, PA 17405	Mitch Fox	717-848-2178	717-848-1327	
Cohen's Carpeting	825 W. 38 <sup>th</sup> St. Erie, PA 16508	Carl Cohen	814-864-4028	570-287-7811	131435
Dan Taylor Interiors, Inc.	190 Bilmar Dr. Ste 150 Pittsburgh, PA 15205	Dan Taylor	412-922-3999	412-922-4101	213990
DeGol Carpet	851 Old Route 220 N Duncansville, PA 16635	David DeGol	814-695-1111	814-695-2181	142680
Floors by Bastian	2323 SW 26 <sup>th</sup> Allentown, PA 18130	Terry Bastian	610-798-9910	610-798-9919	185531
Fluss Flooring	231 E. High St. Carlisle, PA 17013	Troy Fluss	717-258-1353	717-258-8230	157367
Franklin Flooring	211 Commerce, Suite 101 Limerick Airport Business Park Pottstown, PA 19464	John Collier	610-495-9200	610-495-9231	187248
Giant Wall & Floor	1345 Highway 315 Wilkes-Barre, PA 18702	Tony Pizzella	570-825-3435	570-825-9323	848120
Independent Contract Flooring	250 King Manor Dr. King of Prussia, PA 19406	Yens Knudsen	610-731-0001	610-731-0004	188588
Kieran McKenna Flooring	#2 Spring Meadow Dr. Feasterville, PA 19053	Kieran McKenna	215-354-0040	215-354-0238	209780
Penn Installations	1428 Railroad Street Summerhill, PA 15958	Howard Bernstein	814-495-7474	814-495-4005	143305
Pro Tech Floors	45C Milton Dr. Aston, PA 19014	Bob Himmelreich	610-364-0700	610-364-2655	187463
Redstone Acoustical & Flooring	3235 Babcock Blvd. Pittsburgh, PA 15237	Stan Merzlak	412-931-7477		187117
Schnaitman's Flooring	825 Main St. Stroudsburg, PA 18360	Frank Becker	570-420-1123	570-420-1182	
Slough Flooring	10 S. 24 <sup>th</sup> St. Harrisburg , PA 17103	Stu Shomper	717-234-2664	717-233-2819	
Spectra Contract Flooring	1351 Eisenhower Blvd. Suite 102 Harrisburg, PA 17111	Mike Condran	717-939-4480	717-939-0767	168794
Tri-County Branch – PIBH	1800 N. Second Street Harrisburg, PA 17102	Mark Leib	717-238-2531	717-238-0710	117494
Wright Contract Interiors	2735 Railroad Pittsburgh PA 15222	Dennis Carpo	412-471-2700	412-471-5008	188699

If you should have any questions, please feel free to contact me directly. Again, thank you for the opportunity to work with the Commonwealth.

Sincerely,  
 Scott Young  
 Account Executive  
 Tandus – C&A Floorcoverings

**Monterey Carpets**  
**Scott Young**  
 1617 Lowell Lane  
 New Cumberland, PA 17070  
 PH 800-241-4902 x 1205  
 Fax 717-774-7778  
 syoung@tandus.com



June 5, 2007

Ms. Karen Gera  
 Department of General Services  
 North Office Building, Room 414  
 Harrisburg, PA 17125

Dear Ms. Gera:

Per your request, below you will find a list of Monterey certified installers for the Commonwealth's carpet contract # 4600004990 (7220-05).

INSTALLER	ADDRESS	CONTACT	PHONE	FAX	VENDOR ID
Alpine Flooring America	1230 Wyoming Ave. Forty Fort. PA 17103	Ray Hamad	570-714-2900	570-714-4949	131435
Berks Flooring	215 S. 5 <sup>th</sup> St. W. Reading, PA 19611	Jeff Pieffer	610-378-7828	610-987-8561	132824
C&L Interiors	347 Buck Rd. Ebensburg, PA 15931	Chuck Erter	814-344-6384	814-344-6570	
City Floors	340 W Market St. York, PA 17405	Mitch Fox	717-848-2178	717-848-1327	
Cohen's Carpeting	825 W. 38 <sup>th</sup> St. Erie, PA 16508	Carl Cohen	814-864-4028	814-866-5024	
Dan Taylor Interiors	190 Bilmar Drive, Suite 150, Pittsburgh, PA 15205	Dan Taylor	412-922-3999	412-922-4101	213990
DeGol Carpet	851 Old Route 220 N Duncansville, PA 16635	David DeGol	814-695-1111	814-695-2181	142680
Floors by Bastain	2323 SW 26 <sup>th</sup> Allentown, PA 18130	Terry Bastian	610-798-9910	610-798-9919	185531
Fluss Flooring	231 E. High St. Carlisle, PA 17013	Troy Fluss	717-258-1353	717-258-8230	157367
Franklin Flooring	211 Commerce, Suite 101 Limerick Airport Business Park Pottstown, PA 19464	John Collier	610-495-9200	610-495-9231	187248
Giant Wall & Floor	1345 Highway 315 Wilkes-Barre, PA 18702	Tony Pizzella	570-825-3435	570-825-9323	848120
Independent Contract Flooring	250 King Manor Dr. King of Prussia, PA 19406	Yens Knudsen	610-731-0001	610-731-0004	188588
Kieran McKenna Flooring	#2 Spring Meadow Dr. Feasterville, PA 19053	Kieran McKenna	215-354-0040	215-354-0238	209780
Penn Installations	1428 Railroad Street Summerhill, PA 15958	Howard Bernstein	814-495-7474	814-495-4005	143305
Pro Tech Floors	45C Milton Dr. Aston, PA 19014	Bob Himmelreich	610-364-0700	610-364-2655	187463
Redstone Acoustical & Flooring	3235 Babcock Blvd. Pittsburgh, PA 15237	Stan Merzlak	412-931-7477		187117
Schnaitman's Flooring	825 Main St. Stroudsburg, PA 18360	Frank Becker	570-420-1123	570-420-1182	
Slough Flooring	10 S. 24 <sup>th</sup> St. Harrisburg , PA 17103	Stu Shomper	717-234-2664	717-233-2819	
Spectra Contract Flooring	1351 Eisenhower Blvd. Suite 102 Harrisburg,17111	Mike Condran	717-939-4480	717-939-0767	168794
Tri-County Branch – PIBH	1800 N. Second Street Harrisburg, PA 17102	Mark Leib	717-238-2531	717-238-0710	117494
Wright Contract Interiors	2735 Railroad Pittsburgh PA 15222	Dennis Carpo	412-471-2700	412-471-5008	188699

If you should have any questions, please feel free to contact me directly. Again, thank you for the opportunity to work with the Commonwealth.

Sincerely,  
 Scott Young  
 Account Executive  
 Tandus – Monterey Carpets

# TANDUS

TANDUS - C&A Floorcoverings, Crossley & Monterey				July 1, 2007	
Description		Unit Price		Vendor SAP #	Vendor Name
Installation in open, empty space on a clean floor. Unit price does not include adhesive or any other material. Prices quoted are for work to be performed during normal working hours, Monday through Friday, holidays excluded. All work performed and materials used to install carpet will be in conjunction with the manufacturer's warranty. Please provide ALL information that applies				184465	<b>Tandus</b> C&A Floorcoverings, Crossley & Monterey
<b>A</b>	Direct glue down without attached cushion	\$6.75	Per Sq Yd		
<b>B</b>	Direct glue down with attached cushion	\$6.75	Per Sq Yd		
<b>C</b>	Double stick or double glue down	\$11.00	Per Sq Yd		
<b>D</b>	Stretch-in (tackless) over separate cushion (power stretch will be used)	\$8.00	Per Sq Yd		
<b>E</b>	Carpet tiles, free lay	N/A	Per Sq Yd		
<b>F</b>	Carpet tiles, full spread of releasable adhesive	\$6.25	Per Sq Yd		
<b>G</b>	Carpet tiles, grid application of releasable adhesive	N/A	Per Sq Yd		
<b>Additional Services</b>					
<b>H</b>	Furniture removal/reinstallation	\$39.00	/Hour		
<b>I</b>	Floor preparation	\$56.00	/Hour		
<b>J</b>	Carpet take-up	\$2.50	Per Sq Yd		
<b>K</b>	Carpet recycling	\$2.00	Per Sq Yd		
<b>L</b>	Carpet Disposal	\$1.50	Per Sq Yd		
<b>M</b>	Labor to install cove base	\$1.00	/in.ft		
<b>N</b>	Labor to install reducer strips	\$1.00	/in.ft		
<b>Carpet product will be preformed during off-hours with no disruption to area occupants</b>					
<b>O</b>	Furniture Lift for Occupied space	\$14.00	Per Sq Yd		



FLOORCOVERINGS  
A TANDUS™ COMPANY

## Environmental Stewardship Award

*Presented to*

# The Commonwealth of Pennsylvania

*in Recognition of Recycling \_\_\_\_\_ Square Yards  
of Carpet and Diverting it from Landfills and Incinerators.*

---

Mac Bridger  
Chief Executive Officer

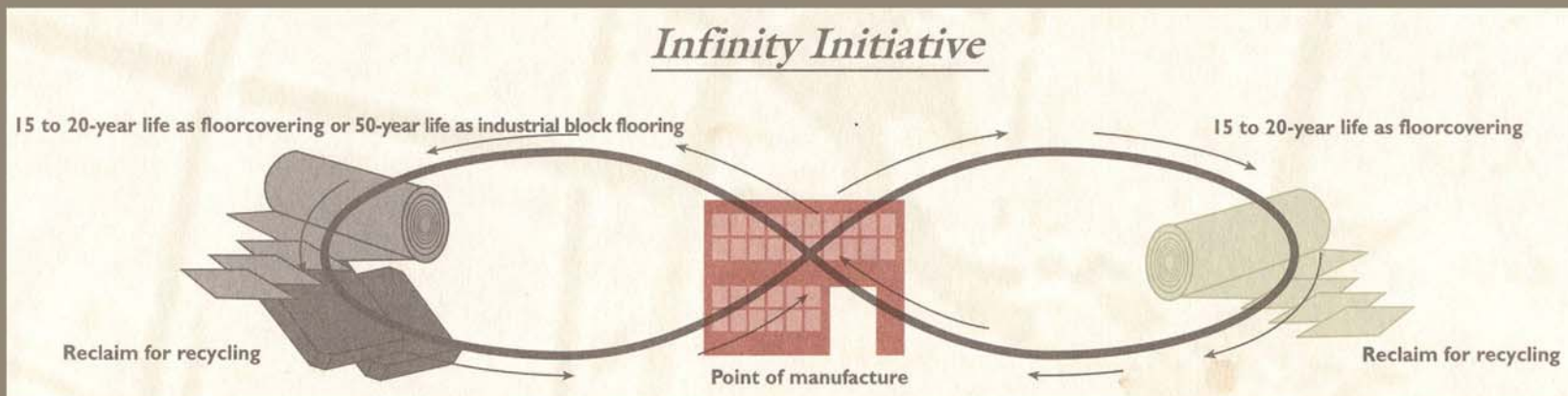
# TANDUS



## SUSTAINABLE WARRANTY

C&A Floorcoverings, through the Infinity Initiative recycling program, offers to accept for recycling vinyl-backed floor covering products after their useful life, which can be reprocessed in its recycling facility. One hundred percent of such material returned to C&A will be reprocessed into other value-added products or into the backing of recycled content Powerbond® products.

C&A warrants that no portion of the used floor covering that is approved for use in its recycling program will be introduced into a landfill, incinerated or otherwise subjected to any other form of disposal by C&A.







COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

April 23, 2007

C & A Floor Coverings  
Attn: Scott Young  
1617 Lowell Lane  
New Cumberland, Pennsylvania 17070

SUBJECT: Renewal of Contract: Carpet Installation #4600004990  
Term of Renewal: 1 Year - July 1, 2007 through June 30, 2008  
Amount of Security  
Renewal Security Required  Yes  No

Dear Contractor:

Per the terms of the original Invitation for bid the Commonwealth is considering exercising the "Option to Renew" clause contained within the referenced Contract. The clause states: "The contract(s) or any part of the contract(s) may be renewed for an additional year(s) term by mutual agreement between the Commonwealth and the Contractor(s). If the Contract(s) is/are renewed the same terms and conditions shall apply."

We are therefore, requesting your concurrence to renew the above referenced Contract. If you agree to the renewal, please complete the bottom section of this letter and fax a copy to us at 717-783-6241 by close of business June 5, 2007.

If Renewal Security is required you will receive a separate letter from our Security Officer requesting the required Security. Do not forward security until requested by our Security Officer.

If the Commonwealth renews the contract the Bureau will issue a change notice to reflect the renewed contract period.

Thank you for your immediate response. If you have any questions, please contact Karen Gera, Commodity Specialist at (717) 346-3847 or email kgera@state.pa.us.

I agree to the renewal of the above referenced Contract for the above stated Term of Renewal. All terms, conditions and prices remain the same as in the current contract. Revised Pricing Schedules attached.

Yes XX No     

Signature Jeffrey Raabe  
Jeffrey Raabe

Title Senior Vice President

(Person signing this renewal agreement must have the power to bind their company by their signature.)



**FULLY EXECUTED**  
**Contract Number: 4400001082**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 185339

**Purchasing Agent**  
Name: Turns Karen  
Phone: 717-346-3847  
Fax: 717 346-3820

**Supplier Name/Address:**  
INTERFACE AMERICAS INC  
INTERFACE AMERICAS INC  
1503 ORCHARD HILL RD  
LAGRANGE GA 30240-5709 US

**Please Deliver To:**

To be determined at  
the time of the Purchase Order  
unless specified below.

Supplier Phone Number: 706-812-6356  
Supplier Fax Number: 706-884-2990

**Contract Name:**  
Interface Americas Inc. (Manufacturer)

**Payment Terms**  
NET 30

Solicitation No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_  
Supplier Bid or Proposal No. (if applicable): \_\_\_\_\_ Solicitation Submission Date: \_\_\_\_\_

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Carpet <b>Item Text</b> Interface 50% discount from price list  NOTE: Vendor also offers price with recycling (see sheet) This is NET priced.	0.000		0.00	1	0.00
2	Installation <b>Item Text</b> Interface Pricing is NET	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_





**FULLY EXECUTED**  
**Contract Number: 4400001082**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

**Supplier Name:**  
INTERFACE AMERICAS INC

**Header Text**

This contract is the final renewal option from contract 4600004988.

Contact Person: Sharon Johnson  
Phone Number: 706-812-6356  
E-Mail Address: Sharon.Johnson@interfaceflor.com  
No further information for this Contract

**Information:**

# Interface Americas, Inc.

Contractor: (representing InterfaceFLOR, LLC.)  
P.O. Box 1503 Orchard Hill Road  
LaGrange, Georgia 30241  
Tel: 800-634-6032

## Commonwealth of Pennsylvania

Contract No. 7220-05 (460004988)  
Contract Period: July 1, 2007 – June 30, 2008

### Contract Sales & Marketing:

**Scott Landa**, Vice President Government Sales  
Tel: 800-336-0225 ext. 6191 or 706-812-6191  
Fax: 706-884-2990  
[Scott.Landa@interfaceflor.com](mailto:Scott.Landa@interfaceflor.com)

### Contract Administration:

**Sharon Johnson**, Contract Administrator, State and Educational Sales  
Tel: 800-336-0225 ext 6356 or 706-812-6356  
Fax: 706-884-2990  
[Sharon.johnson@interfaceflor.com](mailto:Sharon.johnson@interfaceflor.com)

### InterfaceFLOR Sales Support:

Barb Moncrief	Tel: 717-475-5821	Central Pennsylvania
Amy Quinlan	Tel: 412-736-2501	Western Pennsylvania
Tricia Trainor Monsell	Tel: 610-662-0805	South East Pennsylvania
John Farr	Tel: 609-504-1908	South East Pennsylvania
Lori O'Brien	Tel: 215-264-3222	Southern Pennsylvania

Prompt Payment Terms: Net 30 days

Pricing: Per square yard

Commercial Credit Cards: Will be accepted.

Time of Delivery: 30-45 days ARO

F.O.B. Point: F.O.B. Destination from LaGrange, Georgia to Loading Dock in 48 contiguous states and Washington, D.C. Contact Customer Service at 800-336-0225 for inside delivery charge estimates. Unloading and inside delivery charges will be invoiced at cost to customer.

### Payment Address:

ALL PAYMENTS SHOULD BE SENT TO THE FOLLOWING ADDRESS: InterfaceFLOR, LLC.  
P.O. Box 8500-54253  
Philadelphia, PA 19178-4253

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 InterfaceFLOR Customer Service in LaGrange, GA.

### Ordering Options: (please reference contract name on all orders)

Direct Purchases – Material only  
InterfaceFLOR Customer Service

Tel: 800-634-6032  
Fax: 800-830-9506

Turn Key Solutions – Material and Labor  
InterfaceSERVICES

Contact: Tom Lumpkin  
Tel: 800-336-0225, ext 4483  
Fax: 770-974-0689 or

Independent Contract Approved Dealers

INTERFACEFLOR, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

\* i2 - Denotes "mergeable dye lots" for the least noticeable selective replacement of modules; many i2 also installed with a random or non-directional installation for less installation waste.  
 "Cool Carpet" certificate available upon request.  
 Cool carpet program offsets greenhouse gas emissions



Style #	Description		Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
<b>Carpet Tile - Heavy traffic use; High recycled content, 100% Recyclable and Green Label Plus</b>						
1670202500	ACADEMIC 16Z 50CM	i2 / EPP	\$43.25	50%	\$21.63	\$23.06
1663002500	ADAPTATIONS 20Z 50CM		\$52.67	50%	\$26.33	\$27.76
1463002500	AMPLIFIED 17Z 50CM		\$51.57	50%	\$25.78	\$27.21
1462902500	CHENILLE WARP 17Z 50CM		\$51.57	50%	\$25.78	\$27.21
1382202500	COTSWOLD 22Z IC 50CM		\$54.39	50%	\$27.19	\$28.62
1380102500	CUBIC 18Z IC 50CM		\$42.77	50%	\$21.38	\$22.81
1382902500	CUBIC COLOURS 18Z 50CM		\$42.77	50%	\$21.38	\$22.81
1666702500	EARTH 17Z IC 50CM		\$46.44	50%	\$23.22	\$24.65
1670002500	ENTROBEAN 18Z 50CM	i2 / EPP	\$46.27	50%	\$23.13	\$24.56
146480250H	ENTROPY 20Z 50CM	i2 / EPP	\$54.58	50%	\$27.29	\$28.72
1635102500	EQUAL SPACE 18Z 50CM		\$46.11	50%	\$23.06	\$24.49
1672002500	EQUATOR 18Z IC 50CM	i2 / EPP	\$47.85	50%	\$23.92	\$25.35
1662002500	FREQUENCY 20Z IC 50CM	i2 / EPP	\$55.88	50%	\$27.94	\$29.37
1666302500	FURROWS 17Z IC 50CM		\$47.01	50%	\$23.51	\$24.94
1670102500	GEOMETRY 18Z 50CM	i2 / EPP	\$46.00	50%	\$23.00	\$24.43
1670502500	GRADIENT 18Z 50CM	i2 / EPP	\$46.49	50%	\$23.24	\$24.67
1463202500	HAPPENING 17Z 50CM		\$51.57	50%	\$25.78	\$27.21
1390802500	LEVEL FIVE 22Z 50CM		\$55.98	50%	\$27.99	\$29.42
1382702500	LEVEL ONE 22Z IC 50CM		\$55.98	50%	\$27.99	\$29.42
1378202500	LEVEL SIX 20Z 50CM		\$55.98	50%	\$27.99	\$29.42
1382802500	LEVEL TWO 22Z IC 50CM		\$55.98	50%	\$27.99	\$29.42

INTERFACEFLOR, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

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Style #	Description		Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
1675202500	METAMORPHIC 22Z 50CM	i2 / EPP	\$55.77	50%	\$27.89	\$29.32
1662402500	NATURE TRAILS 20Z 50CM	i2 / EPP	\$52.67	50%	\$26.33	\$27.76
1463102500	PSYCHEDELIC 17Z 50 CM		\$51.57	50%	\$25.78	\$27.21
1624802500	RAIN FOREST 20z 50CM		\$53.61	50%	\$26.81	\$28.24
1461102500	ROUTE 66 IC 22Z 50CM		\$53.88	50%	\$26.94	\$28.37
1381002500	SATORI 20Z 50CM		\$50.18	50%	\$25.09	\$26.52
1615602500	SEWN UP 14Z 50CM	i2 / EPP	\$46.21	50%	\$23.11	\$24.54
1678902500	SHADOW WEAVE 17Z IC 50CM		\$45.44	50%	\$22.72	\$24.15
1660502500	SILK ROUTE 17Z 50CM		\$51.68	50%	\$25.84	\$27.27
1370802500	SOLE MATES 14Z 50CM	i2 / EPP	\$43.87	50%	\$21.93	\$23.36
1669002500	SOLID FOUNDATION 20Z 50CM		\$45.74	50%	\$22.87	\$24.30
1635002500	SPACED OUT 18Z 50CM	i2 / EPP	\$47.15	50%	\$23.57	\$25.00
1382302500	STROUD 22Z 50CM		\$54.38	50%	\$27.19	\$28.62
1618202500	TATAMI 22z 50CM		\$55.22	50%	\$27.61	\$29.04
1460302500	TRANSFORMATION 17Z IC 50CM	i2 / EPP	\$47.65	50%	\$23.83	\$25.26
1635202500	VENEER 18Z 50CM		\$47.06	50%	\$23.53	\$24.96
1676002500	WILLOW 18Z 50CM	i2 / EPP	\$46.27	50%	\$23.13	\$24.56
1666802500	WIND 17Z IC 50CM		\$46.44	50%	\$23.22	\$24.65
1664302500	WOODLAND WAY 20Z 50CM	i2 / EPP	\$52.67	50%	\$26.33	\$27.76

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Style #	Description		Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
	<b>POND II COLLECTION</b>					
1230602500	ARMORY 22Z 50CM		\$51.82	50%	\$25.91	\$27.34
1230802500	BLACK MOUNTAIN 21Z 50CM	i2 / EPP	\$55.82	50%	\$27.91	\$29.34
1464902500	LAKE SHORE 18z IC 50CM	i2 / EPP	\$48.56	50%	\$24.28	\$25.71
1230902500	OAK PARK 21Z 50CM	i2 / EPP	\$55.05	50%	\$27.53	\$28.96
	<b>i-Space Collection</b>					
1383902500	I CIRCLE 17Z IC 50CM	i2 / EPP	\$48.75	50%	\$24.37	\$25.80
1383502500	I LINE 17Z IC 50CM	i2 / EPP	\$48.73	50%	\$24.37	\$25.80
1383602500	I SQUARE 17Z IC 50CM	i2 / EPP	\$48.75	50%	\$24.37	\$25.80
1383802500	I STAR 17Z IC 50CM	i2 / EPP	\$48.75	50%	\$24.37	\$25.80
1383702500	I TRIANGLE 17Z IC 50CM	i2 / EPP	\$48.75	50%	\$24.37	\$25.80
	<b>Flat Iron Collection</b>					
1371702500	1ST AVENUE 14Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
1371802500	2ND AVENUE 14Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
1371902500	3RD AVENUE 14Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
	<b>Bioscapes Collection</b>					
1391002500	ESSENCE 22Z 50CM		\$51.45	50%	\$25.72	\$27.15
1383002500	NEW GROWTH 20Z IC 50CM	i2 / EPP	\$48.17	50%	\$24.08	\$25.51
1245602500	PURE 22Z 50CM	i2 / EPP	\$50.85	50%	\$25.42	\$26.85
1245502500	RELAX 22Z 50CM	i2 / EPP	\$50.85	50%	\$25.42	\$26.85
1245402000	REST 22Z 1M	i2 / EPP	\$53.99	50%	\$27.00	\$28.43
1383102500	SPRING LEAF 20Z IC 50CM	i2 / EPP	\$48.17	50%	\$24.08	\$25.51

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Style #	Description		Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
	<b>Architectural Plans Collection</b>					
1415102500	SQUARE FOOTAGE 22Z 50CM		\$56.03	50%	\$28.02	\$29.45
1465402500	LAYOUT 17Z IC 50CM	i2 / EPP	\$47.52	50%	\$23.76	\$25.19
1465302500	OUTLINE 17Z IC 50CM	i2 / EPP	\$47.52	50%	\$23.76	\$25.19
1465202500	TO SCALE 17Z IC 50CM	i2 / EPP	\$47.52	50%	\$23.76	\$25.19
	<b>1968 Collection</b>					
1245302000	BLACKWELL STREET 22Z 1M		\$57.52	50%	\$28.76	\$30.19
1245202000	BULL RING 22Z 1M		\$57.52	50%	\$28.76	\$30.19
1245102000	TRAM STREET 22Z 1M		\$57.52	50%	\$28.76	\$30.19
1244602500	EXCHANGE STREET 20Z 50CM		\$57.53	50%	\$28.76	\$30.19
1244302500	MARKET STREET 22Z 50CM		\$57.53	50%	\$28.77	\$30.20
1244502500	NEW ROAD 21Z 50CM		\$57.53	50%	\$28.77	\$30.20
1244102000	STATION HILL 22Z 1M		\$57.53	50%	\$28.77	\$30.20
	<b>FORM AND FUNTION COLLECTION</b>					
1381402500	EQUATION 18Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
1381202500	GRILLWORK 18Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
1381102500	PROFILE 18Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
1381302500	TURBULENCE 18Z 50CM	i2 / EPP	\$42.77	50%	\$21.38	\$22.81
	<b>POP ART COLLECTION</b>					
146460200A	POP CIRCLES 17.5Z 1M NEXSTEP		\$63.21	50%	\$31.60	\$33.03
146430200A	POP DIAGONAL 17.5Z 1M NEXSTEP		\$63.21	50%	\$31.60	\$33.03
146420200A	POP PLAID 17.5Z IC 1M NEXSTEP		\$63.21	50%	\$31.60	\$33.03
146450200A	POP SHAPES 17.5Z 1M NEXSTEP		\$63.21	50%	\$31.60	\$33.03

INTERFACEFLOR, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

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Style #	Description		Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
146440200A	POP TRIANGLES 17.5Z 1M NEXSTEP		\$63.21	50%	\$31.60	\$33.03
146470200A	POP WAVES 17.5Z 1M NEXSTEP		\$63.21	50%	\$31.60	\$33.03
	<b>EAST MEETS WEST COLLECTION</b>					
1675902500	BAMBOO GROVE 18Z 50CM (250yd min.)	i2 / EPP	\$46.27	50%	\$23.13	\$24.56
1676102500	GINKO LEAF 18Z 50CM (250yd min.)	i2 / EPP	\$46.27	50%	\$23.13	\$24.56
1676202500	JAPANESE FERN 18Z 50CM (250yd min.)	i2 / EPP	\$46.27	50%	\$23.13	\$24.56
1676002500	WILLOW 18Z 50CM	i2 / EPP	\$46.27	50%	\$23.13	\$24.56
	<b>PRAIRE SCHOOL COLLECTION</b>					
1669202500	FALLINGWATER 17Z 50CM		\$51.13	50%	\$25.56	\$26.99
1614902500	HIGH PLAINS 17Z 50CM		\$51.13	50%	\$25.56	\$26.99
1669402500	ROBIE HOUSE 17Z 50CM		\$51.13	50%	\$25.56	\$26.99
1669102500	TALIESEN 17Z 50CM		\$51.13	50%	\$25.56	\$26.99
	<b>PROSCENIUM COLLECTION</b>					
1676902500	BACKSTAGE 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1677002500	FIRST ACT 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1676702500	FLOOR SHOW 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1677102500	LEADING ROLE 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1677302500	MATINEE 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1676602500	OPENING NIGHT 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1677202500	REHEARSAL 22Z 50CM		\$52.27	50%	\$26.14	\$27.57
1676802500	THEATER DISTRICT 22Z IC 50CM		\$52.27	50%	\$26.14	\$27.57



INTERFACEFLOR, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

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 many i2 also installed with a random or non-directional installation for less installation waste.  
 "Cool Carpet" certificate available upon request.  
 Cool carpet program offsets greenhouse gas emissions



Style #	Description		Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
<b>VIEW POINT COLLECTION</b>						
1671902500	BOX GARDEN 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1673602500	CANOPY 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1673802500	FOLIO 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1674102500	OUTPOST 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1671402500	PANORAMA 18Z 50CM	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1672602500	PATHWAYS 18Z 50CM	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1671202500	PEAK DISTRICT 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1674002500	RIGHT TURN 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1673902500	ROUNDAABOUT 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1673702500	SAVANNA 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1673402500	SCENIC ROUTE 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1673502500	TRELLIS 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1671802500	URBAN GRID 18Z 50CM	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
1671602500	WILDWOOD 18Z 50CM (250yd min.)	i2 / EPP	\$47.70	50%	\$23.85	\$25.28
<b>Carpet Tile Adhesive</b>						
111486	GlasBac® & GlasBac® RE Tile - TacTiles Non-West Adhesive				\$85.00	
512004	GlasBac® Tile Adhesive 4 gal.				\$72.89	
512001	GlasBac® Tile Adhesive 1 gal.				\$23.77	
512304	NexStep® Cushion Tile Adhesive 4 gal.				\$72.89	
512301	NexStep® Cushion Tile Adhesive 1 gal.				\$23.77	



INTERFACEFLOR, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

\* i2 - Denotes "mergeable dye lots" for the least noticeable selective replacement of modules; many i2 also installed with a random or non-directional installation for less installation waste.  
 "Cool Carpet" certificate available upon request.  
 Cool carpet program offsets greenhouse gas emissions



Style #	Description	Retail List Price	Discount	Material Pricing (FOB Dest.)	**Material Pricing to included recycling of old carpet (FOB Dest)
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**Backing Options offered for Interface Carpet Tile Products**

Min. yardage	Backing	Upcharges to be added to above pricing
50-249 yds	Nexstep (Cushion Backing)	\$3.50
250 yds	Nexstep (Cushion Backing)	\$1.50
250 yds	Grid Strip (Tile & PB)	\$0.75
250 yds	Moisturegard (Tile only)	\$1.00
100 yds	GlasBac RE (recycled backing)	\$1.50
250yds- 499yds	Custom colors or styles	\$3.00
500yds-1499yds	Custom colors or styles	\$1.75
1500yds +	Custom colors or styles	NC

# INTERFACEFLOR COMMERCIAL, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

Style #	Description	Retail List Price	Discount	Material Pricing FOB Dest.	**Material Pricing to included recycling of old carpet (FOB Dest)
<b>2m Performance Broadloom- Heavy Traffic Use; Moisture Impervious / Sealed Seams (50yd min orders)</b>					
1666707700	EARTH 17Z 2M PF	\$46.44	50%	\$23.22	\$24.65
1624807700	RAIN FOREST 20z 2M PF	\$53.61	50%	\$26.81	\$28.24
1461107600	ROUTE 66 22Z 2M PF	\$50.40	50%	\$25.20	\$26.63
1669007700	SOLID FOUNDATION 20Z 2M PF	\$45.74	50%	\$22.87	\$24.30
1618207700	TATAMI 22z 2M PF	\$55.22	50%	\$27.61	\$29.04
1666807700	WIND 17Z 2M PF	\$46.44	50%	\$23.22	\$24.65
<b>2m Performance Broadloom Adhesive</b>					
512104	2M PB GlasBac® Adhesive 4 gal.			\$72.89	
512101	2M PB GlasBac® Adhesive 1 gal.			\$23.77	
511404	2M PB NexStep® Cushion Back Adhesive 4 gal.			\$61.80	
511401	2M PB NexStep® Cushion Back Adhesive 1 gal.			\$24.65	
513000	Solvent Free Seam Sealer			\$18.94	
514228	Seam Cleaner			\$9.80	

**\*\* Recycling Facility Location: (Recycling Certificate available upon request)  
(Transportation to the recycling site not included in contract pricing.)**

**CB FLOORING. LLC.**  
 2311 HUMMINGBIRD LANE  
 HARRISBURG, PA 17112  
 TEL: 717-545-2826  
 CONTACT: CHIP KREIGER



# INTERFACEFLOR COMMERCIAL, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

## Installation Price List

Installation in open, empty space on a clean floor. Unit price does not include adhesive or any other material. Prices quoted are for work to be performed during normal working hours, Monday through Friday, holidays excluded. All work performed and materials used to install carpet will be in conjunction with the manufacturer's warranty. Please provide ALL information that applies

### Unit Price

2m Performance Broadloom direct glue down without attached cushion	\$ 8.50__Per Sq Yd
Direct glue down with attached cushion	\$__na_Per Sq Yd
Double stick or double glue down	\$__na_Per Sq Yd
Stretch-in (tackless) over separate cushion (power stretch will be used)	\$__na_Per Sq Yd
Carpet tiles, free lay	\$_6.50_Per Sq Yd
Carpet tiles, full spread of releasable adhesive	\$_7.10_Per Sq Yd
Carpet tiles, grid application of releasable adhesive	\$_7.10_Per Sq Yd

## Additional Services

Furniture removal/reinstallation	\$__65.00_/Hour
Floor preparation	\$__65.00_/Hour plus material
Carpet take-up	\$_3.00_Per Sq Yd
Labor to install cove base	\$_1.31_/in.ft
Labor to install reducer strips	\$_1.31_/in.ft
Furniture Lift for Occupied space	\$_15.00_Per Sq Yd

**Carpet product will be performed during off-hours with no disruption to area occupants**

<b>INTERFACEFLOR CONTRACT PREFERRED DEALERS</b>			<b>Telephone</b>	<b>Fax</b>
<u>InterfaceSERVICES</u>	322 Northpoint Parkway, Ste G	Acworth, GA	770-607-4481	770-974-0689
<u>Owens M Bastian, Inc.</u>	2323 26th St SW	Allentown	610-798-9910	
<u>Pro-Tech</u>	45-C Milton Drive	Aston	610-364-0700	
<u>iPro Flooring</u>	600 Bursca Drive, Suite 602	Bridgeville	412-220-8111	
<u>Fluss Flooring</u>	231 E High St.	Carlisle	717-258-1353	717-258-8230
<u>NBL Flooring</u>	301 National Raod	Exton	610-524-2918	610-524-2919
<u>Brewer Flooring</u>	7540 Allentown Blvd	Harrisburg	717-657-2929	
<u>CB Flooring, LLC.</u>	2311 Hummingbird lane	Harrisburg	717-545-2826	
<u>Harrisburg Wall and Floor</u>	1914 Paxton Street	Harrisburg	717-236-4224	
<u>Pennsylvania Industries for the Blind and Handicapped</u>	1800 North Second Street	Harrisburg	717-238-2531	717-238-0710
<u>Spectra Contract Flooring</u>	1351 Eisenhower Blvd	Harrisburg	717-939-4480	
<u>Landrew Flooring Inc.</u>	#2 Meadowlark Lane	Horsham	215-674-5579	215-672-3819
<u>Independent Contract Flooring</u>	761 Fifth Avenue	King of Prussia	610-768-0580	610-768-0582
<u>Commercial Flooring Systems</u>	108 Park Drive	Montgomeryville	215-641-1660	610-637-1176
<u>Degol Brothers Carpet</u>	851 Old Rt. 220	North Duncansville	814-695-1111	814-695-2181
<u>Alpha Office Supplies</u>	2066 W. Hunting Park Ave.	Philadelphia	215-226-2690	215-223-0321
<u>Loveday's Floorcoverings</u>	275 Curry Hollow Road	Pittsburgh	412-655-0648	412-655-0817
<u>Redstone Flooring</u>	3235 Babcock Blvd	Pittsburgh	412-931-7477	412-364-7184
<u>Nittany Building Specialties</u>	105 W. Plank Road	Port Matilda	814-692-5533	
<u>Franklin</u>	211 Commerce Court	Pottstown	610-495-9200	
<u>Miller Brothers Furniture</u>	119 West Mahoning Street	Punxsutawney	814-938-4728	814-938-9819
<u>Killian Commercial Floors</u>	1601 Mary's Avenue	Sharpsburg	412-781-7002	412-781-7005
<u>Modern.....The Floor Store, Inc.</u>	40 Memorial Hwy.	Shavertown		
<u>Penn Installation</u>	1428 Railroad Street	Summerhill	814-495-7474	814-495-4005
<u>Ferente Carpet</u>	Rt. 18 North	Wampum	724 535 8866	724 535 3118
<u>Berks Flooring</u>	215 South 5th Ave.	West Reading	610-378-7828	610-378-5766
<u>Giant Floor and Wall Covering</u>	Rt. 315 Plains Township	Wikes Barre	570-825-3435	570-825-9323
<u>Supplysource, Inc.</u>	415 West 3rd Street	Williamsport	570-327-1500	570-327-1244
<u>L&amp;N Interiors</u>	630 Wildwood Blvd.	Williamsport	570-326-9736	570-321-1936
<u>Tri State Carpet</u>	2 South Poplar St.	Wilmington, DE	302-654-8193	
<u>Reading Commercial Carpet</u>	400 Spring Ridge Drive	Wyomissing	610-374-4438	610-374-8654

**\*\* Recycling Facility Location: (Recycling Certificate available upon request)**

(Transportation to the recycling site not included in contract pricing.)

CB Flooring, LLC.

2311 Hummingbird Lane

Harrisburg

717-545-2826



## Certificates Available

ReEntry



“Cool Carpet”



INTERFACE **F**LOR COMMERCIAL, LLC.  
(Interface Flooring Systems, LLC.)

Interface® would like to congratulate  
for the installation of Cool Carpet™

This certificate is to acknowledge that 1,708 square yards of Cool Carpet from Interface are installed in this facility. As a result, 30 tons of certified carbon dioxide credits have been permanently retired, representing the total life-cycle impact of this purchase.

Certificate Number – 04-0064 Issued 12/15/04

Interface®



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Michael D. Bertolucci, Ph.D  
*President, Interface Research Corporation*

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Sue Hall  
*Executive Director Climate Neutral Network*



# ReEntry™

## Participate Certificate

Presented to

Insert text here

In appreciation for your company's use of the Interface Flooring Systems ReEntry Carpet Reclamation Program. Your environmental effort and stewardship diverted

Insert text here

of carpet from the landfill to be either recycled, down-cycled or repurposed.

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David Whitley  
Director of Sustainable Practices

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Stuart A. Jones  
Vice President, Sustainable Practices

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Date

Interface®



InterfaceFLOR - Commonwealth of Pennsylvania Contract Preferred Dealers			Telephone
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<u>InterfaceSERVICES</u>	322 Northpoint Parkway, Ste G	Acworth, GA	770-607-4481
<u>Owens M Bastian, Inc.</u>	2323 26th St SW	Allentown	610-798-9910
<u>Metro Design Center</u>	1206 North Sherman Street	Allentown	610-434-0161
<u>Pro-Tech</u>	45-C Milton Drive	Aston	610-364-0700
<u>iPro Flooring</u>	600 Bursca Drive, Suite 602	Bridgeville	412-220-8111
<u>Fluss Flooring</u>	231 E High St.	Carlisle	717-258-1353
<u>NBL Flooring</u>	301 National Raod	Exton	610-524-2918
<u>Brewer Flooring</u>	7540 Allentown Blvd	Harrisburg	717-657-2929
<u>CB Flooring, LLC.</u>	2311 Hummingbird lane	Harrisburg	717-545-2826
<u>Harrisburg Wall and Floor</u>	1914 Paxton Street	Harrisburg	717-236-4224
<u>Pennsylvania Industries for the Blind and Handicapped</u>	1800 North Second Street	Harrisburg	717-238-2531
<u>Spectra Contract Flooring</u>	1351 Eisenhower Blvd	Harrisburg	717-939-4480
<u>Landrew Flooring Inc.</u>	#2 Meadowlark Lane	Horsham	215-674-5579
<u>Independent Contract Flooring</u>	761 Fifth Avenue	King of Prussia	610-768-0580
<u>Commercial Flooring Systems</u>	108 Park Drive	Montgomeryville	215-641-1660
<u>Deqol Brothers Carpet</u>	851 Old Rt. 220	North Duncansville	814-695-1111
<u>Alpha Office Supplies</u>	2066 W. Hunting Park Ave.	Philadelphia	215-226-2690
<u>Loveday's Floorcoverings</u>	275 Curry Hollow Road	Pittsburgh	412-655-0648
<u>Redstone Flooring</u>	3235 Babcock Blvd	Pittsburgh	412-931-7477
<u>Nittany Building Specialties</u>	105 W. Plank Road	Port Matilda	814-692-5533
<u>Franklin</u>	211 Commerce Court	Pottstown	610-495-9200
<u>Miller Brothers Furniture</u>	119 West Mahoning Street	Punxsutawney	814-938-4728
<u>Killian Commercial Floors</u>	1601 Mary's Avenue	Sharpsburg	412-781-7002
<u>Modern.....The Floor Store, Inc.</u>	40 Memorial Hwy.	Shavertown	717-696-1001
<u>Schinaitmans Flooring</u>	825 Main Street	Stroudsburg	570-420-1123
<u>Penn Installation</u>	1428 Railroad Street	Summerhill	814-495-7474
<u>Ferente Carpet</u>	Rt. 18 North	Wampum	724 535 8866
<u>Berks Flooring</u>	215 South 5th Ave.	West Reading	610-378-7828
<u>Giant Floor and Wall Covering</u>	Rt. 315 Plains Township	Wikes Barre	570-825-3435
<u>Supplysource, Inc.</u>	415 West 3rd Street	Williamsport	570-327-1500
<u>L&amp;N Interiors</u>	630 Wildwood Blvd.	Williamsport	570-326-9736
<u>Tri State Carpet</u>	2 South Poplar St.	Wilmington, DE	302-654-8193
<u>Reading Commercial Carpet</u>	400 Spring Ridge Drive	Wyomissing	610-374-4438

**\*\* Recycling Facility Location: (Recycling Certificate available upon request)**  
 (Transportation to the recycling site not included in contract pricing.)



<b>CB Flooring, LLC.</b>	<b>2311 Hummingbird Lane</b>	<b>Harrisburg</b>	<b>717-545-2826</b>
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# INTERFACEFLOR COMMERCIAL, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

## Contract Changes

### Products to be added to the contract.

1382202500	COTSWOLD 22Z IC 50CM
1672002500	EQUATOR 18Z IC 50CM
1378202500	LEVEL SIX 20Z 50CM
1382702500	LEVEL ONE 22Z IC 50CM
1382802500	LEVEL TWO 22Z IC 50CM
1390802500	LEVEL FIVE 22Z 50CM
1615602500	SEWN UP 14Z 50CM
1678902500	SHADOW WEAVE 17Z IC 50CM
	<b>POND II COLLECTION</b>
1230602500	ARMORY 22Z 50CM
1230802500	BLACK MOUNTAIN 21Z 50CM
1464902500	LAKE SHORE 18z IC 50CM
1230902500	OAK PARK 21Z 50CM
	<b>i-Space Collection</b>
1383902500	I CIRCLE 17Z IC 50CM
1383502500	I LINE 17Z IC 50CM
1383602500	I SQUARE 17Z IC 50CM
1383802500	I STAR 17Z IC 50CM
1383702500	I TRIANGLE 17Z IC 50CM
	<b>Flat Iron Collection</b>
1371702500	1ST AVENUE 14Z 50CM
1371802500	2ND AVENUE 14Z 50CM
1371902500	3RD AVENUE 14Z 50CM
	<b>Bioscapes Collection</b>
1391002500	ESSENCE 22Z 50CM
1383002500	NEW GROWTH 20Z IC 50CM
1245602500	PURE 22Z 50CM
1245502500	RELAX 22Z 50CM
1245402000	REST 22Z 1M
1383102500	SPRING LEAF 20Z IC 50CM
	<b>Architectural Plans Collection</b>
1415102500	SQUARE FOOTAGE 22Z 50CM
1465402500	LAYOUT 17Z IC 50CM
1465302500	OUTLINE 17Z IC 50CM
1465202500	TO SCALE 17Z IC 50CM
	<b>1968 Collection</b>
1245302000	BLACKWELL STREET 22Z 1M
1245202000	BULL RING 22Z 1M
1245102000	TRAM STREET 22Z 1M
1244602500	EXCHANGE STREET 20Z 50CM
1244302500	MARKET STREET 22Z 50CM
1244502500	NEW ROAD 21Z 50CM
1244102000	STATION HILL 22Z 1M

# INTERFACEFLOR COMMERCIAL, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

## Contract Changes

111486	GlasBac® & GlasBac® RE Tile - TacTiles Non-West Adhesive
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### Products to be removed from the contract.

1675402500	COMMON THREADS 20Z 50CM
1675102500	SYNCHRONICITY 22Z 50CM
1615602500	SEWN UP 14Z 50CM

### Dealer Changes

Miller Brothers Furniture	Add
Killian Commercial Floors	Add

### Price Changes

		New material Pricing (FOB Dest.)	2006 pricing
1670202500	ACADEMIC 16Z 50CM	\$21.63	\$21.07
1663002500	ADAPTATIONS 20Z 50CM	\$26.33	\$25.71
1463002500	AMPLIFIED 17Z 50CM	\$25.78	\$26.95
1462902500	CHENILLE WARP 17Z 50CM	\$25.78	\$26.08
1380102500	CUBIC 18Z IC 50CM	\$21.38	\$20.60
1382902500	CUBIC COLOURS 18Z 50CM	\$21.38	\$20.60
1666702500	EARTH 17Z IC 50CM	\$23.22	\$23.06
1670002500	ENTROBEAN 18Z 50CM	\$23.13	\$22.35
146480250H	ENTROPY 20Z 50CM	\$27.29	\$27.15
1635102500	EQUAL SPACE 18Z 50CM	\$23.06	\$21.48
1662002500	FREQUENCY 20Z IC 50CM	\$27.94	\$28.44
1666302500	FURROWS 17Z IC 50CM	\$23.51	\$24.56
1670102500	GEOMETRY 18Z 50CM	\$23.00	\$22.35
1670502500	GRADIENT 18Z 50CM	\$23.24	\$22.35
1463202500	HAPPENING 17Z 50CM	\$25.78	\$26.95
1675202500	METAMORPHIC 22Z 50CM	\$27.89	\$26.61
1662402500	NATURE TRAILS 20Z 50CM	\$26.33	\$25.71
1463102500	PSYCHEDELIC 17Z 50 CM	\$25.78	\$26.95
1624802500	RAIN FOREST 20z 50CM	\$26.81	\$27.70
1461102500	ROUTE 66 IC 22Z 50CM	\$26.94	\$27.81
1381002500	SATORI 20Z 50CM	\$25.09	\$24.71
1660502500	SILK ROUTE 17Z 50CM	\$25.84	\$24.89
1370802500	SOLE MATES 14Z 50CM	\$21.93	\$20.73
1669002500	SOLID FOUNDATION 20Z 50CM	\$22.87	\$23.07
1635002500	SPACED OUT 18Z 50CM	\$23.57	\$21.99
1382302500	STROUD 22Z 50CM	\$27.19	\$25.54
1618202500	TATAMI 22z 50CM	\$27.61	\$27.14
1460302500	TRANSFORMATION 17Z IC 50CM	\$23.83	\$24.82
1635202500	VENEER 18Z 50CM	\$23.53	\$23.78

# INTERFACEFLOR COMMERCIAL, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

## Contract Changes

1676002500	WILLOW 18Z 50CM	\$23.13	\$22.64
1666802500	WIND 17Z IC 50CM	\$23.22	\$23.06
1664302500	WOODLAND WAY 20Z 50CM	\$26.33	\$25.71
	<b>FORM AND FUNTION COLLECTION</b>		
1381402500	EQUATION 18Z 50CM	\$21.38	\$21.88
1381202500	GRILLWORK 18Z 50CM	\$21.38	\$21.88
1381102500	PROFILE 18Z 50CM	\$21.38	\$21.88
1381302500	TURBULENCE 18Z 50CM	\$21.38	\$21.88
	<b>POP ART COLLECTION</b>		
146460200A	POP CIRCLES 17.5Z 1M NEXSTEP	\$31.60	\$30.75
146430200A	POP DIAGONAL 17.5Z 1M NEXSTEP	\$31.60	\$30.75
146420200A	POP PLAID 17.5Z IC 1M NEXSTEP	\$31.60	\$30.75
146450200A	POP SHAPES 17.5Z 1M NEXSTEP	\$31.60	\$30.75
146440200A	POP TRIANGLES 17.5Z 1M NEXSTEP	\$31.60	\$30.75
146470200A	POP WAVES 17.5Z 1M NEXSTEP	\$31.60	\$30.75
	<b>EAST MEETS WEST COLLECTION</b>		
1675902500	BAMBOO GROVE 18Z 50CM (250yd min)	\$23.13	\$22.64
1676102500	GINKO LEAF 18Z 50CM (250yd min.)	\$23.13	\$22.64
1676202500	JAPANESE FERN 18Z 50CM (250yd mi	\$23.13	\$22.64
1676002500	WILLOW 18Z 50CM	\$23.13	\$22.64
	<b>PRAIRE SCHOOL COLLECTION</b>		
1669202500	FALLINGWATER 17Z 50CM	\$25.56	\$27.54
1614902500	HIGH PLAINS 17Z 50CM	\$25.56	\$27.54
1669402500	ROBIE HOUSE 17Z 50CM	\$25.56	\$27.54
1669102500	TALIESEN 17Z 50CM	\$25.56	\$27.54
	<b>PROSCENIUM COLLECTION</b>		
1676902500	BACKSTAGE 22Z 50CM	\$26.14	\$24.33
1677002500	FIRST ACT 22Z 50CM	\$26.14	\$24.33
1676702500	FLOOR SHOW 22Z 50CM	\$26.14	\$24.33
1677102500	LEADING ROLE 22Z 50CM	\$26.14	\$24.33
1677302500	MATINEE 22Z 50CM	\$26.14	\$24.33
1676602500	OPENING NIGHT 22Z 50CM	\$26.14	\$24.33
1677202500	REHEARSAL 22Z 50CM	\$26.14	\$24.33
	<b>VIEW POINT COLLECTION</b>		
1671902500	BOX GARDEN 18Z 50CM (250yd min.)	\$23.85	\$21.61
1673602500	CANOPY 18Z 50CM (250yd min.)	\$23.85	\$21.61
1673802500	FOLIO 18Z 50CM (250yd min.)	\$23.85	\$21.61
1674102500	OUTPOST 18Z 50CM (250yd min.)	\$23.85	\$21.61
1671402500	PANORAMA 18Z 50CM	\$23.85	\$21.61
1672602500	PATHWAYS 18Z 50CM	\$23.85	\$21.61
1671202500	PEAK DISTRICT 18Z 50CM (250yd min.)	\$23.85	\$21.61
1674002500	RIGHT TURN 18Z 50CM (250yd min.)	\$23.85	\$21.61
1673902500	ROUNDBOUT 18Z 50CM (250yd min.)	\$23.85	\$21.61
1673702500	SAVANNA 18Z 50CM (250yd min.)	\$23.85	\$21.61
1673402500	SCENIC ROUTE 18Z 50CM (250yd min.)	\$23.85	\$21.61

# INTERFACEFLOR COMMERCIAL, LLC.

Commonwealth of Pennsylvania Contract # 7220-05 (460004988)

## Contract Changes

1673502500	TRELLIS 18Z 50CM (250yd min.)	\$23.85	\$21.61
1671802500	URBAN GRID 18Z 50CM	\$23.85	\$21.61
1671602500	WILDWOOD 18Z 50CM (250yd min.)	\$23.85	\$21.61

*Interface*

Interface Americas, Inc.  
(representing InterfaceFLOR, LLC.)

# Pricing Modification Notice.



**Mission Zero**  
our goal is to eliminate any  
negative impact our operations  
may have on the environment  
by the year 2020.



May 25, 2007

Dear Valued Customer:

World events and a strong demand for petroleum-based products have placed pressure on all of our raw material suppliers. Our material and transportation costs have escalated over the last few months.

As a result, InterfaceFLOR Commercial has little choice but to announce a price increase of 5% on all products. The price increase will be effective on all orders placed Monday, June 4, 2007. Orders entered before the price increase must ship before August 15, 2007.

InterfaceFLOR Commercial continues to make every effort to control costs through increased productivity, and the elimination of wasteful practices. Our goal is to provide our customers with value, performance, beauty, and the most environmentally friendly carpet in the world.

Join us on our mission – Mission Zero, our promise to eliminate any negative impact on the environment by the year 2020.

If you have any questions regarding pricing or Mission Zero, please contact your local representative.

We appreciate your business and thank you for your continued support.

David Hobbs  
President



*Mission Zero:  
our promise to eliminate  
any negative impact our company  
may have on the environment  
by the year 2020.*



INVISTA, S.À R.L  
175 TownPark Drive  
Suite 300  
Kennesaw, GA 30144

June 23, 2006

InterfaceFLOR Commercial, LLC  
75 Fifth Street NW Suite 110  
Atlanta, GA 30308

Attention: Eric Nelson  
Vice President Strategic Alliances

Re: New Price List

Dear Eric:

Attached is the current price list for the commercial nylon 6,6 fiber products (collectively, the "Products") for InterfaceFLOR Commercial, LLC. These prices reflect a price increase of 3% over prior prices and are effective July 8<sup>th</sup>, 2006.\*

Thank you for choosing INVISTA as your supplier. We appreciate your business and look forward to the opportunity to continue supplying your needs.

INVISTA S.À R.L

By: \_\_\_\_\_

Name: Jorge Vizcaya

Title: Sr. Account Manager

\* The prices on the attached price list reflect current market conditions and are subject to change without prior written notice and at INVISTA's sole discretion. Volumes of Products are subject to availability, and are subject to change without prior written notice. Note that any binding agreement regarding the sale of Product is subject to the execution of a written Sales Agreement satisfactory to INVISTA. Moreover, the prices indicated by this letter as currently in effect are expressly subject to acceptance by you, as the buyer, of INVISTA's standard Terms and Conditions of Sale. Any proposal of additional or conflicting terms and conditions by you, as the buyer, may result in a change by INVISTA, at its sole discretion, of the prices reflected herein.





**FULLY EXECUTED**  
**Contract Number: 4400001083**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

**Purchasing Agent**  
**Name: Turns Karen**  
**Phone: 717-346-3847**  
**Fax: 717 346-3820**

Your SAP Vendor Number with us: 187319

**Supplier Name/Address:**  
MOHAWK CARPET DISTRIBUTION LP  
MOHAWK CARPET DISTRIBUTION LP  
160 S INDUSTRIAL BLVD  
CALHOUN GA 30701-3030 US

**Please Deliver To:**

To be determined at  
the time of the Purchase Order  
unless specified below.

**Supplier Phone Number:** 610-682-7765  
**Supplier Fax Number:** 610-682-7765

**Contract Name:**  
Lee's Carpet Div of Mohawk(Manufacturer)

**Payment Terms**  
NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Carpet <b>Item Text</b> Mohawk Discount 30%	0.000		0.00	1	0.00
2	Installation <b>Item Text</b> NOTE: Installation pricing is NET	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



**FULLY EXECUTED**  
**Contract Number: 4400001083**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

**Supplier Name:**  
MOHAWK CARPET DISTRIBUTION LP

**Header Text**

This contract is the final renewal option from contract 4600010569.

Contact Person: Bradly Rodgers  
Phone Number: 717-319-0826  
E-Mail Address: bradly\_rodgers@leescarpets.com  
No further information for this Contract

**Information:**

LEES PRICE LIST VALID TO JUNE 30 2008 COMMONWEALTH OF PENNSYLVANIA  
 CONTRACT # 4600010569 Bradly Rodgers 717. 319-0826

Maintenance/Technical Information 800 443 2241 [www.leescarpets.com](http://www.leescarpets.com)

**Sustainable Manufacture / Sustainable Designs**

**Unibond Back/RE & U2 Broadloom (nominal) 12', 12'-3", 12'-6" wide**

**100% of Unibond and Unibond RE are EPP (Environmentally Preferable Product) Certified**

All Carpet and padding prices are per square yard

<u>STYLE NAME</u>	<u>PATTERN</u>	<u>CONTRACT</u>		<u>DOLLAR</u>	<u>CONTRACT</u>	
		<u>LIST</u>	<u>DISCOUNT</u>	<u>VALUE</u>	<u>BUY</u>	<u>UNIT</u>
		<u>PRICE</u>	<u>30%</u>	<u>DISCOUNT</u>	<u>PRICE</u>	
Arrival	GT	\$33.26	30%	\$9.98	<b>\$23.28</b>	SQ.YD.
Artstone III	D1616	\$40.15	30%	\$12.05	<b>\$28.11</b>	SQ.YD.
Aspire III	GL001	\$37.23	30%	\$11.17	<b>\$26.06</b>	SQ.YD.
Attribute	DL456	\$40.14	30%	\$12.04	<b>\$28.10</b>	SQ.YD.
Basare III *	GL015	\$36.27	30%	\$10.88	<b>\$25.39</b>	SQ.YD.
Bello III *	GL106	\$36.27	30%	\$10.88	<b>\$25.39</b>	SQ.YD.
Bottega III *	GL014	\$36.27	30%	\$10.88	<b>\$25.39</b>	SQ.YD.
Breve *	DN236	\$36.40	30%	\$10.92	<b>\$25.48</b>	SQ.YD.
Building Works	LD216	\$28.76	30%	\$8.63	<b>\$20.13</b>	SQ.YD.
Check-Up	DS296	\$34.87	30%	\$10.46	<b>\$24.41</b>	SQ.YD.
Chelsea *	GL007	\$42.10	30%	\$12.63	<b>\$29.47</b>	SQ.YD.
Copeland	LJ086	\$22.18	30%	\$6.65	<b>\$15.53</b>	SQ.YD.
Cycles *	DJ786	\$38.37	30%	\$11.51	<b>\$26.86</b>	SQ.YD.
Departure	GT	\$37.81	30%	\$11.34	<b>\$26.47</b>	SQ.YD.
Ellington	LH986	\$22.18	30%	\$6.65	<b>\$15.53</b>	SQ.YD.
Emerging Lights *	DK976	\$34.96	30%	\$10.49	<b>\$24.47</b>	SQ.YD.
Faculty Classics	L2746	\$27.61	30%	\$8.28	<b>\$19.33</b>	SQ.YD.
Faculty IV	DK166	\$29.25	30%	\$8.78	<b>\$20.48</b>	SQ.YD.
Five	GL021	\$31.65	30%	\$9.50	<b>\$22.16</b>	SQ.YD.
Fine Class *	DN436	\$42.24	30%	\$12.67	<b>\$29.57</b>	SQ.YD.
Fine Form *	DQ386	\$42.24	30%	\$12.67	<b>\$29.57</b>	SQ.YD.
Flamestitch II *	DH366	\$39.23	30%	\$11.77	<b>\$27.46</b>	SQ.YD.
Gershwin	LJ846	\$22.18	30%	\$6.65	<b>\$15.53</b>	SQ.YD.
Granite *	DE056	\$42.63	30%	\$12.79	<b>\$29.84</b>	SQ.YD.
Greenwich *	GL008	\$37.94	30%	\$11.38	<b>\$26.56</b>	SQ.YD.
Ground Strata	DK966	\$38.79	30%	\$11.64	<b>\$27.15</b>	SQ.YD.
Groundworks	D7946	\$35.95	30%	\$10.79	<b>\$25.17</b>	SQ.YD.
Haven *	DJ806	\$38.07	30%	\$11.42	<b>\$26.65</b>	SQ.YD.
Heartland	D8446	\$36.47	30%	\$10.94	<b>\$25.53</b>	SQ.YD.
Horsepower *	DK956	\$40.42	30%	\$12.13	<b>\$28.29</b>	SQ.YD.
Hyde Park *	GL005	\$42.10	30%	\$12.63	<b>\$29.47</b>	SQ.YD.
InTown	LE026	\$23.19	30%	\$6.96	<b>\$16.23</b>	SQ.YD.
Ives	LH796	\$22.18	30%	\$6.65	<b>\$15.53</b>	SQ.YD.
Metrotek II	DK336	\$37.69	30%	\$11.31	<b>\$26.38</b>	SQ.YD.
Mezzo *	DN196	\$36.40	30%	\$10.92	<b>\$25.48</b>	SQ.YD.
Moontrail II	DK376	\$37.69	30%	\$11.31	<b>\$26.38</b>	SQ.YD.
Notions III	GL002	\$34.10	30%	\$10.23	<b>\$23.87</b>	SQ.YD.

LEES PRICE LIST VALID TO JUNE 30 2008 COMMONWEALTH OF PENNSYLVANIA  
 CONTRACT # 4600010569 Bradly Rodgers 717 319-0826

Maintenance/Technical Information 800 443 2241 [www.leescarpets.com](http://www.leescarpets.com)

**Sustainable Manufacture / Sustainable Designs**

**Unibond Back/RE & U2 Broadloom (nominal) 12', 12'-3", 12'-6" wide**

**100% of Unibond and Unibond RE are EPP (Environmentally Preferable Product) Certified**

All Carpet and padding prices are per square yard

<u>STYLE NAME</u>	<u>PATTERN</u>	<u>CONTRACT LIST PRICE</u>	<u>CONTRACT DISCOUNT 30%</u>	<u>DOLLAR VALUE DISCOUNT</u>	<u>CONTRACT BUY PRICE</u>	<u>UNIT</u>
Paradigm III	GL013	\$31.15	30%	\$9.35	<b>\$21.81</b>	SQ.YD.
Photofinish	DK946	\$39.92	30%	\$11.98	<b>\$27.94</b>	SQ.YD.
Pimlico	GL006	\$42.10	30%	\$12.63	<b>\$29.47</b>	SQ.YD.
Place *	DJ826	\$38.07	30%	\$11.42	<b>\$26.65</b>	SQ.YD.
Quartz *	DE066	\$42.35	30%	\$12.71	<b>\$29.65</b>	SQ.YD.
Rifts *	DE076	\$42.35	30%	\$12.71	<b>\$29.65</b>	SQ.YD.
Seasons *	DJ776	\$38.07	30%	\$11.42	<b>\$26.65</b>	SQ.YD.
Sisal Craft II	DA986	\$33.20	30%	\$9.96	<b>\$23.24</b>	SQ.YD.
Time *	DJ816	\$38.07	30%	\$11.42	<b>\$26.65</b>	SQ.YD.
Unlisted	GT	\$36.95	30%	\$11.09	<b>\$25.87</b>	SQ.YD.
Venti *	DN156	\$36.40	30%	\$10.92	<b>\$25.48</b>	SQ.YD.
Vestal	D7806	\$40.85	30%	\$12.26	<b>\$28.60</b>	SQ.YD.
Vigor	D7786	\$40.85	30%	\$12.26	<b>\$28.60</b>	SQ.YD.
Virtue	D7796	\$38.40	30%	\$11.52	<b>\$26.88</b>	SQ.YD.
Visionaire	D8436	\$38.40	30%	\$11.52	<b>\$26.88</b>	SQ.YD.
Workforce	DV186	\$34.16	30%	\$10.25	<b>\$23.91</b>	SQ.YD.

LEES PRICE LIST VALID TO JUNE 30 2008 COMMONWEALTH OF PENNSYLVANIA  
 CONTRACT # 4600010569 Bradly Rodgers 717 319-0826

Maintenance/Technical Information 800 443 2241 [www.leescarpets.com](http://www.leescarpets.com)  
 Sustainable Manufacture / Sustainable Designs  
MODULAR CARPET TILES [www.encyclebacking.com](http://www.encyclebacking.com)

All Carpet and padding prices are per square yard  
 Full Cartons only 2x2 @ 8 yds per carton

<u>STYLE NAME</u>	<u>PATTERN</u>	<u>CONTRACT LIST PRICE</u>	<u>CONTRACT DISCOUNT 30%</u>	<u>DOLLAR VALUE DISCOUNT</u>	<u>CONTRACT BUY PRICE</u>	<u>UNIT</u>
Arrival	GT	\$47.01	30%	\$14.10	<b>\$32.91</b>	SQ.YD.
Artlink *	DK643	\$51.06	30%	\$15.32	<b>\$35.74</b>	SQ.YD.
Artstone III	D1613	\$51.74	30%	\$15.52	<b>\$36.22</b>	SQ.YD.
Aspire III	GT001	\$51.88	30%	\$15.56	<b>\$36.32</b>	SQ.YD.
Attribute	DL453	\$50.67	30%	\$15.20	<b>\$35.47</b>	SQ.YD.
Building Works	LD213	\$38.11	30%	\$11.43	<b>\$26.68</b>	SQ.YD.
Channels	GT024	\$48.33	30%	\$14.50	<b>\$33.83</b>	SQ.YD.
Connexion	GT023	\$48.33	30%	\$14.50	<b>\$33.83</b>	SQ.YD.
Copeland	LJ083	\$31.83	30%	\$9.55	<b>\$22.28</b>	SQ.YD.
Cycles	DJ783	\$48.77	30%	\$14.63	<b>\$34.14</b>	SQ.YD.
Data Stream	GT031	\$32.68	30%	\$9.80	<b>\$22.88</b>	SQ.YD.
Departure	GT	\$48.61	30%	\$14.58	<b>\$34.03</b>	SQ.YD.
Design Connect	DG163	\$49.10	30%	\$14.73	<b>\$34.37</b>	SQ.YD.
Designer Avenue	DQ423	\$49.25	30%	\$14.78	<b>\$34.48</b>	SQ.YD.
Design Scene	DG393	\$49.10	30%	\$14.73	<b>\$34.37</b>	SQ.YD.
Discovery	DM883	\$41.33	30%	\$9.42	<b>\$31.91</b>	SQ.YD.
Ellington	LH983	\$31.83	30%	\$9.55	<b>\$22.28</b>	SQ.YD.
Emerging Lights	DK973	\$48.23	30%	\$14.47	<b>\$33.76</b>	SQ.YD.
Fade	GT032	\$32.68	30%	\$9.80	<b>\$22.88</b>	SQ.YD.
Fine Class *	DN433	\$53.56	30%	\$16.07	<b>\$37.49</b>	SQ.YD.
Fine Form *	DQ383	\$53.56	30%	\$16.07	<b>\$37.49</b>	SQ.YD.
Flamestitch II	DH333	\$48.76	30%	\$14.63	<b>\$34.13</b>	SQ.YD.
Free to Roam	GT033	\$32.68	30%	\$9.80	<b>\$22.88</b>	SQ.YD.
Gershwin	LJ823	\$31.83	30%	\$9.55	<b>\$22.28</b>	SQ.YD.
Ground Strata	DK963	\$53.03	30%	\$15.91	<b>\$37.12</b>	SQ.YD.
Groundworks	D7943	\$48.75	30%	\$14.63	<b>\$34.13</b>	SQ.YD.
Haven	DJ803	\$48.77	30%	\$14.63	<b>\$34.14</b>	SQ.YD.
Heartland	D8443	\$48.75	30%	\$14.63	<b>\$34.13</b>	SQ.YD.
Horsepower	DK953	\$53.67	30%	\$16.10	<b>\$37.57</b>	SQ.YD.
Initiative III	GT003	\$51.88	30%	\$15.56	<b>\$36.32</b>	SQ.YD.
In Town	LE023	\$30.89	30%	\$9.27	<b>\$21.62</b>	SQ.YD.
Istanbul	GT027	\$51.94	30%	\$15.58	<b>\$36.36</b>	SQ.YD.
Ives	LH793	\$31.83	30%	\$9.55	<b>\$22.28</b>	SQ.YD.
Jacket *	GT012	\$46.13	30%	\$13.84	<b>\$32.29</b>	SQ.YD.
Kyoto	GT026	\$51.53	30%	\$15.46	<b>\$36.07</b>	SQ.YD.
Linked	GT030	\$32.81	30%	\$9.84	<b>\$22.97</b>	SQ.YD.

**Metrotek II**

DK333

\$49.97

**30%**

\$14.99

**\$34.98**

SQ.YD.

LEES PRICE LIST VALID TO JUNE 30 2008 COMMONWEALTH OF PENNSYLVANIA  
 CONTRACT # 4600010569 [Bradly Rodgers 717 319-0826](mailto:Bradly.Rodgers@leescarpets.com)

Maintenance/Technical Information 800 443 2241 [www.leescarpets.com](http://www.leescarpets.com)

[Sustainable Manufacture / Sustainable Designs](http://www.encyclebacking.com)

[MODULAR CARPET TILES www.encyclebacking.com](http://www.encyclebacking.com)

All Carpet and padding prices are per square yard

Full Cartons only 2x2 @ 8 sq. yds per carton

<u>STYLE NAME</u>	<u>PATTERN</u>	<u>CONTRACT LIST PRICE</u>	<u>CONTRACT DISCOUNT 30%</u>	<u>DOLLAR VALUE DISCOUNT</u>	<u>CONTRACT BUY PRICE</u>	<u>UNIT</u>
Moontrail II	DK373	\$49.97	30%	\$14.99	\$34.98	SQ.YD.
Notions III	GT002	\$47.82	30%	\$14.35	\$33.47	SQ.YD.
Paradox	GT017	\$43.18	30%	\$12.95	\$30.23	SQ.YD.
Passage	GT025	\$48.10	30%	\$14.43	\$33.67	SQ.YD.
Pix	GT022	\$48.10	30%	\$14.43	\$33.67	SQ.YD.
Random Path *	LE643	\$37.26	30%	\$11.18	\$26.08	SQ.YD.
Shirt *	GT011	\$51.04	30%	\$15.31	\$35.73	SQ.YD.
Shanghai	GT029	\$51.94	30%	\$15.58	\$36.36	SQ.YD.
Square Montage *	DN083	\$50.34	30%	\$15.10	\$35.24	SQ.YD.
Sweater *	GT009	\$52.34	30%	\$15.70	\$36.64	SQ.YD.
Texture Blocks *	DN073	\$50.14	30%	\$15.04	\$35.10	SQ.YD.
The Field	DE173	\$50.65	30%	\$15.20	\$35.46	SQ.YD.
The Groove	DE163	\$50.65	30%	\$15.20	\$35.46	SQ.YD.
Tie *	GT010	\$50.17	30%	\$15.05	\$35.12	SQ.YD.
Tokyo	GT028	\$51.53	30%	\$15.46	\$36.07	SQ.YD.
Unlisted	GT	\$52.85	30%	\$15.86	\$37.00	SQ.YD.
Walkwave	GT034	\$32.68	30%	\$9.80	\$22.88	SQ.YD.
Workforce	DV183	\$46.57	30%	\$13.97	\$32.60	SQ.YD.
Woven Circuit	DE263	\$44.69	30%	\$13.41	\$31.28	SQ.YD.

**WALK-OFF / VESTIBULE SYSTEMS**

[www.encyclebacking.com](http://www.encyclebacking.com)

Prices are per square yard

Full Cartons only 2x2 @ 5.33 sq. yds per carton

<u>STYLE NAME</u>	<u>PATTERN</u>	<u>CONTRACT LIST PRICE</u>	<u>CONTRACT DISCOUNT 30%</u>	<u>DOLLAR VALUE DISCOUNT</u>	<u>CONTRACT BUY PRICE</u>	<u>UNIT</u>
First Step	L8513	\$75.97	30%	\$22.79	\$53.18	SQ.YD.
Step Up	DD763	\$78.51	30%	\$23.55	\$54.96	SQ.YD.

Note: Specifications subject to change without notice when such changes do not alter product performance. Slight color variation may occur from dye lot to dye lot.

**LEES PRICE LIST VALID TO JUNE 30 2008+A35 COMMONWEALTH OF PENNSYLVANIA**  
**CONTRACT # 4600010569** **Bradly Rodgers 717 319-0826**

Maintenance/Technical Information 800 443 2241 [www.leescarpets.com](http://www.leescarpets.com)

**ADHESIVE AND PADDING PRICING**

**Sustainable Manufacture / Sustainable Designs**  
**Products are CRI Green Label Plus**

<u>STYLE NAME</u>	<u>PATTERN</u>	<u>CONTRACT LIST PRICE</u>	<u>CONTRACT DISCOUNT 30%</u>	<u>DOLLAR VALUE DISCOUNT</u>	<u>CONTRACT BUY PRICE</u>	<u>UNIT</u>
Pressure Sensitive Adh	4 gal pail	\$148.22	30%	\$44.47	<b>\$103.75</b>	EACH
Pressure Sensitive Adh	1 gal can	\$65.10	30%	\$19.53	<b>\$45.57</b>	EACH
Everseal	4 gal pail	\$94.53	30%	\$28.36	<b>\$66.17</b>	EACH
Everseal	1 gal can	\$49.47	30%	\$14.84	<b>\$34.63</b>	EACH
Lees Sure Seal	4 gal pail	\$148.22	30%	\$44.47	<b>\$103.75</b>	EACH
Self Lock 100 sy2 Min	tile only	\$1.70	30%	\$0.51	<b>\$1.19</b>	SQ.YD.
Neo Floor Adhesive	4 gal pail	\$114.22	30%	\$34.27	<b>\$79.95</b>	EACH
Uni Plus II Padding	15 yd roll	\$8.20	30%	\$2.46	<b>\$5.74</b>	SQ.YD.
Wet Set RE Adhesive	4 gal pail	\$74.88	30%	\$22.46	<b>\$52.42</b>	EACH
Wet Set Adhesive	4 gal pail	\$73.88	30%	\$22.16	<b>\$51.72</b>	EACH
Fast Set Adhesive	4 gal pail	\$63.59	30%	\$19.08	<b>\$44.51</b>	EACH
Permalink	1 roll = 50 sy2	\$375.33	30%	\$112.60	<b>\$262.73</b>	EACH



Contract Number: 7220-05  
SAP Contract Number: 4600010569

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

FOR: All using Agencies of the Commonwealth  
Subject: Carpet and Carpet Installation  
Contract Period: Beginning July 1, 2007 and ending June 30, 2008  
(Renewed thru June 30, 2008)

Buyer Name: Karen Turns (YD3) 717-346-3847

**LEES CARPETS CONTRACT AUTHORIZED DEALERS**

<u>Dealer Name</u>	<u>Vin Number</u>
<b><u>Pennsylvania Industries for the Blind and Handicapped.</u></b> Tri-County Assoc. for the Blind, Inc. 1800 North Second Street, Harrisburg PA 17102 <u>Contact:</u> Mark Leib (717) 238-2531 Fax: 717- 238-0710	<b>117494</b>
<b><u>Owens M Bastian Inc.</u></b> 2323 26th Street, SW Allentown PA 18103 <u>Contact:</u> Terry Bastian (610) 798-9910 Fax: 610-798-9919	<b>763384</b>
<b><u>Giant Wall and Floor Covering Co Inc</u></b> Rt 315 Plains Township Wilkes Barre PA 18701 <u>Contact:</u> Tony Pizella (570) 825-3534 Fax: 570-825-9323	<b>848120</b>
<b><u>DeGol Brothers Carpet</u></b> 851 Old Rt 220, North Duncansville PA 16635 <u>Contact:</u> David DeGol (814) 695-1111 Fax: 814-695-2181	<b>142860-002</b>
<b><u>Reading Commerical Carpet</u></b> 400 Spring Ridge Road Wyomissing, PA 19610 <u>Contact:</u> John Calloway(610) 374-4438 Fax: 610-374-8654	<b>180874</b>
<b><u>Tri State Carpet Outlet</u></b> 2 South Popular Street Wilmington, DE 19801 <u>Contact:</u> Tom Hicken (302) 654-8193 Fax: 302- 654-6918	<b>927342</b>
<b><u>The Carpet Connection</u></b> 180 Gordon Drive Exton, PA 19341 <u>Contact:</u> Rich Sipple (610) 524-7907 Fax: 610-524-7046	<b>950181</b>

**NBL Flooring** **405085**

301 National Road  
Exton, PA 19341  
Contact: Michael Anthony (610) 524-2918 Fax: 610-524-2919

**Spectra Contract Flooring** **168794**

1351 Eisenhower Blvd  
Harrisburg, PA 17111  
Contact: Mike Condran (717) 939-4480 Fax: 717-939-0767

**Wright Flooring Company** **197284**

102 West Main Street  
Silverdale, PA 18962  
Contact: Tom Moore (215) 257-9380 Fax: 215-257-3495

**Dirienzo & Company Inc** **135903**

900 Union Street  
Taylor, PA 18517  
Contact: Rich Yurko (570) 346-4877 Fax: 570-562-1803

**CB Flooring** **209665**

2311 Hummingbird Lane  
Harrisburg, PA 17112  
Contact: Chip Kreiger (717) 545-2826 Fax: 717-545-3634

**Eldorado Carpet** **211322**

396 Reed Road  
Broomall, PA 19008  
Contact: Lou Spano (610) 543-2400 Fax: 610-543-1261

**ProTech Floors Inc.** **187463**

45-C Milton Drive  
Bridgewater Business Park  
Aston PA 19014  
Contact: Tim Brown (610) 364 0700 Fax: (610) 364 2655

**DTI**

190 BILMAR DRIVE  
PITTSBURGH, PA  
DAN TAYLOR (412) 337-2777

**POLITO'S CUSTOM CARPETS**

1214 NATIONAL PIKE  
HOPWOOD, PA  
Dom Polito (724) 437-2677

Contract 7220-05

**LEES CARPETS-DIVISION OF MOHAWK INDUSTRIES**

**Description**

**Unit Price**

**Contract SAP #**

**Vendor Number**

Installation in open, empty space on a clean floor. Unit price does not include adhesive or any other material. Price quoted are for work to be performed during normal working hours, Monday through Friday, holiday excluded. All work performed and materials used to install carpet will be in conjunction with the manufacture's warranty. Please provide ALL information that applies.

4600010569

187319

A	Direct glue down without attached cushion	\$7.00 Per Sq Yd
B	Direct glue down with attached cushion	\$7.50 Per Sq Yd
C	Double Stick or double glue down	\$11.00 Per SqYd
D	Stretch-in (tackless) over separate cushion (power stretch will be used)	\$8.50 Per Sq Yd
E	Carpet Tiles, free lay	\$7.00 Per Sq Yd
F	Carpet Tiles, full spread of releasable adhesive	\$7.00 Per Sq Yd
G	Carpet Tiles, grids application of releasable adhesive	\$7.00 Per Sq Yd

**Additional Services**

H	Furniture removal/reinstallation	\$55.00/hour
I	Floor preparations	\$55.00/hour
J	Carpet take-up	\$3.00 Per Sq Yd
K	<b>Carpet ReCycling</b>	<b>\$1.25 Per Sq Yd</b>
L	Carpet disposal	\$1.10 Per Sq Yd
M	Labor to install cove base	\$1.00/in.ft.
N	Labor to install reducer strips	\$1.35/in.ft.

**Carpet product will be performed during off-hours with no disruption to area occupants**

O	Furniture Lift for Occupied space	\$15.00 Per Sq Yd
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**FULLY EXECUTED**  
**Contract Number: 4400001085**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

**Purchasing Agent**  
**Name: Turns Karen**  
**Phone: 717-346-3847**  
**Fax: 717 346-3820**

Your SAP Vendor Number with us: 168532

**Supplier Name/Address:**  
SHAW INDUSTRIES GROUP INC  
SHAW INDUSTRIES GROUP INC  
616 E WALNUT AVE  
DALTON GA 30721-4409 US

**Please Deliver To:**

To be determined at  
the time of the Purchase Order  
unless specified below.

**Supplier Phone Number:** 800-424-7429  
**Supplier Fax Number:** 717-741-3481

**Contract Name:**  
Shaw Industries (Manufacturer)

**Payment Terms**  
NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Carpet <b>Item Text</b> 35% Discount	0.000		0.00	1	0.00
2	Installation	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Header Text**  
This contract is the final renewal option from contract 4600004991.

Contact Person: Ron Royer  
Phone Number: 800-424-7429 x 8490  
No further information for this Contract

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_

# PA STATE CARPET CONTRACT

Shaw Industries, Inc.  
 Effective Date: May 21, 2003  
 Updated: May 30, 2007

Page 1 of 2

STYLE #	STYLE NAME	LIST PRICE	DISCOUNT %	AGENCY PRICE
<b><u>12' Roll Goods - Office and School Use</u></b>				
60490	Any Questions UMP	\$35.40	- 35%	\$23.01
60370	Avencia UMP	\$35.58	- 35%	\$23.12
60372	Circadia UMP	\$36.21	- 35%	\$23.53
60506	Down To Earth UMP	\$27.21	- 35%	\$17.68
60536	Expert UMP	\$26.13	- 35%	\$16.98
60537	Fire Dance UMP	\$30.09	- 35%	\$19.55
60465	Hit The Books UMP	\$26.85	- 35%	\$17.45
60347	Illusions II UMP	\$33.06	- 35%	\$21.48
60380	Juno's Tears UMP	\$39.63	- 35%	\$25.75
60401	Pop Quiz UMP	\$28.74	- 35%	\$18.68
60587	Potential III Unitary	\$15.15	- 35%	\$9.84
60552	Scholar II UMP	\$21.36	- 35%	\$13.88
60489	The Answer UMP	\$35.40	- 35%	\$23.01
60544	Whirl Wind UMP	\$39.54	- 35%	\$25.70

**Carpet Tiles - Office and High Traffic Use**

59340	Balance EW24	\$31.29	- 35%	\$20.33
59465	Beam of Light EW24	\$29.69	- 35%	\$19.30
59357	Blox EW24	\$32.55	- 35%	\$21.15
59358	Color Play EW24	\$31.74	- 35%	\$20.63
59342	Connect EW24	\$31.29	- 35%	\$20.33
59279	L.E.E.D.'S Common Sense EW24	\$30.93	- 35%	\$20.10
59280	L.E.E.D.'S Day Deamer EW24	\$30.93	- 35%	\$20.10
59278	L.E.E.D.'S Ducks In A Row	\$30.93	- 35%	\$20.10
59343	Emotion EW24	\$31.29	- 35%	\$20.33
59456	Embrace EW24	\$27.98	- 35%	\$18.19
59457	Escape EW24	\$27.98	- 35%	\$18.19
59281	L.E.E.D.'S Eternal Youth EW24	\$30.93	- 35%	\$20.10
59283	L.E.E.D.'S First In Line EW24	\$30.93	- 35%	\$20.10
59455	Focus EW24	\$27.98	- 35%	\$18.19
59296	Groundworks II EW24	\$37.77	- 35%	\$24.55
59386	In A Snap EW24	\$23.01	- 35%	\$14.95
59388	Instant Style	\$24.99	- 35%	\$16.24
59359	Kinetic EW24	\$31.74	- 35%	\$20.63

Effective: May, 21 2003  
 Updated: May 21, 2006  
 Shaw Industries, Inc.

STYLE NUMBER	STYLE NAME	LIST PRICE	DISCOUNT %	AGENCY PRICE
<b><u>Carpet Tile - Office and High Traffic Use - continued</u></b>				
59365	Lutyen II EW24	\$32.82	- 35%	\$21.33
59466	Mirror Image EW24	\$29.69	- 35%	\$19.30
59383	Nothing To It EW24	\$28.05	- 35%	\$18.23
59282	L.E.E.D.'S Peace Of Mind EW24	\$30.93	- 35%	\$20.10
59369	Peto II 20 oz EW24	\$27.96	- 35%	\$18.17
59463	Prisma EW24	\$29.69	- 35%	\$19.30
59356	Shadow Play EW24	\$32.55	- 35%	\$21.15
59344	Simplicity EW24	\$28.86	- 35%	\$18.75
59381	Simply Done EW24	\$28.05	- 35%	\$18.23
59224	L.E.E.D.'S Straight Forward EW24	\$30.93	- 35%	\$20.10
59364	Vita II EW24	\$32.82	- 35%	\$21.33
59225	L.E.E.D.'S Well Traveled EW24	\$30.93	- 35%	\$20.10
59170	L.E.E.D.'S Without A Care EW24	\$30.93	- 35%	\$20.10
59188	L.E.E.D.'S Young At Heart EW24	\$30.93	- 35%	\$20.10

Carpet Tile ( EW24 ) - 24" x 24" = 5.33 yards per box. Must be ordered by the box.

All Prices – 12 'Roll Goods and EW24 Tiles - are delivered prices.

Tile Adhesive – Shaw N5000 - \$72.00 per 4 gal pail ( Spread Rate is 100 to 120 sq yds per 4 gal pail )

Broadloom Adhesive – Shaw H1000 - \$32.60 per 4 gal pail ( Spread Rate is 25 to 30 sq yds per 4 gal pail )

For Samples - Ordering Information - Contract Information - call 800-356-7429

All other inquiries - call Ron Royer @ 800-424-7429 mail box 8490 / email: ron.royer@shawinc.com

Cell: 610-745-1255

Styles marked L.E.E.D.'s meet L.E.E.D. recycle content requirements / 40% recycled content

**PA STATE CARPET CONTRACT**  
**Authorized Dealer List**

page 1 of 2

Shaw Industries, Inc.  
May 21, 2003  
Updated: September 12, 2007

<b>Dealer Name</b>	<b>Address</b>	<b>Phone Number</b>
<b>Tri County Branch of the Blind</b> SAP Number ( 117494) EIN #: 23-1352259	<b>1800 N Second St, Harrisburg, PA</b>	<b>717-238-2531</b>
<b>SPECTRA Contract Flooring</b> SAP Number (168794) EIN #: 582240471	<b>1351 Eisenhower Blvd, Suite 102 Harrisburg, PA 17111</b>	<b>717-939-4480</b>
<b>Nittany Building Specialties</b> SAP Number (118164) EIN #: 23-1623228	<b>105 W Plank Road, Port Matilda, PA</b>	<b>814-692-5533</b>
<b>Continental Flooring Co.</b> SAP Number (171551) EIN #: 860369902	<b>5111 N Scottsdale Rd, Scottsdale, AZ</b>	<b>800-825-1221</b>
<b>Owen M Bastian, Inc</b> SAP Number (185531) EIN #: 23-1508539	<b>2323 26th St SW, Allentown, PA</b>	<b>610-798-9910</b>
<b>Business Carpet &amp; Flooring</b> SAP Number (196042) EIN #: 75-3044313	<b>4401 Eastern Ave, Bldg 45, 1st Floor, Baltimore,MD</b>	<b>410-342-8880</b>
<b>Ferrante Upholstering &amp; Carpet</b> SAP# (185844) EIN #: 23-2890085	<b>3384 State Route 18 Wampum, PA 16157</b>	<b>724-535-8866</b>
<b>SPECTRA Contract Flooring</b> SAP# (168794-003) EIN #: 58-2240471	<b>204 Commerce Park Drive Cranberry Twp, PA 16066</b>	<b>724-742-2888</b>
<b>Wright Flooring</b> SAP # 197284 EIN #: 23-2850623	<b>149 West Main Street Silverdale, PA 18962</b>	<b>215-257-9380</b>
<b>Redstone Acoustical &amp; Flooring CO, Inc.</b> SAP# 187117 EIN # 25 1119184	<b>3235 Babcock Blvd Pittsburgh, PA 1523</b>	<b>412-931-7477</b>
<b>CB Flooring</b> SAP#: 209665 EI #: 52-2056353	<b>2311 Hummingbird Lane Harrisburg, PA 17112</b>	<b>717-545-2826</b>
<b>Franklin</b> SAP#: 187248 EIN#: 23-2808470	<b>211 Commerce Court Suite 106 Pottstown, PA 19464</b>	<b>610-495-9200</b>

**Added February 16, 2007**

**Berks Flooring Specialties**  
**SAP#: 202703**  
**EIN#: 23-2743505**

**215 S 5<sup>th</sup> Ave**  
**West Reading, PA 19611**

**610-378-7828**

**Added November 2, 2007**

**Degol Carpet**  
**SAP#: 142680**  
**EIN#: 25-0957009**

**851 Old Rt 220 N**  
**Duncansville, PA 16635**

**814-695-1111**

**Authorized dealers will service the Harrisburg, Philadelphia, Pittsburgh and Wilkes-Barre/  
Scranton areas**

Ron Royer  
Shaw Industries  
800-424-7429  
Mailbox: 8490.



Legacy Contract Number:		7220-05	SAP Contract Number: (To be completed by DGS)	Collective Number: CN00002772	
Item #	SAP Material #	Commodity Code #	Manufacturer	Name & Date Price List	Discount %
10			Interface Flooring Systems Inc	Commonwealth of PA April 28, 2003	
20			Shaw Specified Commercial	PA State Carpet Contract May 21, 2003	35%
30			Lee's Carpets	Commonwealth of PA Price List March 10,2003	
40			J & J / Invision	J & J / Invision Price List June 2, 2003	
50			C& A Floorcovering	Commonwealth of PA May 7, 2003	
60			Crossley	Commonwealth of PA May 7, 2003	
70			Monterey	Commonwealth of PA May 7, 2003	
80			Patcraft Commercial Carpet Co	State of PA May 21 2003	
90			Mannington Commercial	State of Pa May 6 2003	
100			Cambridge Commercial Carpets	PA State Carpet Contract May 3 2003	
110			Atlas Carpet Mills Inc	State of PA May 5, 2003	
120			Mohawk Commercial Carpet	Commonwealth of Pennsylvania State Contract May 7, 2003	
130			Bigelow Contract Carpet	Commonwealth of Pennsylvania State Contract May 7, 2003	
<b>Vendor Information</b>					
<b>Name:</b>		<b>Shaw Industries Inc.</b>			
<b>Vendor Number:</b>		<b>168532</b>			
<b>Contact Person::</b>		<b>Ron Royer</b>			
<b>Address:</b>		616 East Walnut Ave, Dalton GA 30720			
<b>Phone Number:</b>		<b>800-424-7429 Mailbox 8490</b>			
<b>Fax Number:</b>		<b>717-741-3481</b>			

<b>Legacy Contract Number:</b>	<b>7220-05</b>	<b>SAP Contract Number: (To be completed by DGS)</b>	<b>Collective Number: CN00002772</b>	
<b>Federal ID Number:</b>	<b>581032521</b>			
<b>Email Address:</b>	<b>ron.royer@shawinc.com</b>			
<b>All Using Agency:</b>	<b>Yes</b>			
<b>Type of Contract:</b>	<b>Line Item</b>			
<b>Contract Restriction Code:</b>	<b>0</b>			
			<b>Yes</b>	<b>No</b>
<p><u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to political subdivisions and public authorities and any other Commonwealth purchasing agencies that elect to participate in the contract?</p>			<u>Yes</u>	
<p><u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to all other local public procurement units other than political subdivisions and public authorities which elect to participate in the contract? (For a list of eligible organizations see the DGS Website.)</p>			<u>Yes</u>	

	Description	Unit Price	Vendor SAP #	Vendor Name
	Installation in open, empty space on a clean floor. Unit price does not include adhesive or any other material. Prices quoted are for work to be performed during normal working hours, Monday through Friday, holidays excluded. All work performed and materials used to install carpet will be in conjunction with the manufacturer's warranty. Please provide ALL information that applies		168532	Shaw Industries Inc.
<b>A</b>	Direct glue down without attached cushion	\$8.00 per sq yd		
<b>B</b>	Direct glue down with attached cushion	\$9.00 per sq yd		
<b>C</b>	Double stick or double glue down	\$12.00 per sq yd		
<b>D</b>	Stretch-in (tackless) over separate cushion (power stretch will be used)	\$9.00 per sq yd		
<b>E</b>	Carpet tiles, free lay	\$7.00 per sq yd		
<b>F</b>	Carpet tiles, full spread of releasable adhesive	\$8.00 per sq yd		
<b>G</b>	Carpet tiles, grid application of releasable adhesive	\$8.00 per sq yd		
	<b>Additional Services</b>			
<b>H</b>	Furniture removal/reinstallation	\$65.00/Hour		
<b>I</b>	Floor preparation	\$65.00/Hour		
<b>J</b>	Carpet take-up	\$3.50 per sq yd		
<b>K</b>	Carpet recycling	\$3.00 per sq yd		
<b>L</b>	Carpet Disposal	\$2.00 per sq yd		
<b>M</b>	Labor to install cove base	\$1.50 per ln ft		
<b>N</b>	Labor to install reducer strips	\$1.50 per ln ft		
	<b>Carpet product will be preformed during off-hours with no disruption to area occupants</b>			
<b>O</b>	Furniture Lift for Occupied space	\$17.00 per sq yd		



**FULLY EXECUTED**  
**Contract Number: 4400001086**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

**Purchasing Agent**  
**Name: Turns Karen**  
**Phone: 717-346-3847**  
**Fax: 717 346-3820**

Your SAP Vendor Number with us: 302999

**Supplier Name/Address:**  
MANNINGTON MILLS INC DBA  
MANNINGTON COMMERCIAL  
P.O. Box 12281  
Calhoun GA 30701-7004 US

**Please Deliver To:**

To be determined at the time of the Purchase Order unless specified below.

**Supplier Phone Number:** 800-241-2262  
**Supplier Fax Number:** 706-602-6497

**Contract Name:**  
Mannington Commercial (Manufacturer)

**Payment Terms**  
NET 30

Solicitation No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_

Supplier Bid or Proposal No. (if applicable): \_\_\_\_\_ Solicitation Submission Date: \_\_\_\_\_

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Carpet <b>Item Text</b> Discount 25%	0.000		0.00	1	0.00
-----						
2	Installation <b>Item Text</b> Pricing is NET	0.000		0.00	1	0.00
-----						

**General Requirements for all Items:**

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



**FULLY EXECUTED**  
**Contract Number: 4400001086**  
Contract Effective Date: 10/19/2007  
Valid From: 07/01/2007 To: 06/30/2008

**Supplier Name:**  
MANNINGTON MILLS INC DBA  
MANNINGTON COMMERCIAL

**Header Text**

This contract is the final renewal option from contract 4600012412.

Contact Person: Tina Johnson  
Phone Number: 800-241-2262 x6236  
E-Mail Address: Tina\_Johnson@mannington.com  
No further information for this Contract

**Information:**



# Commonwealth of Pennsylvania

Contract# 7220-05 Effective 7/1/07 - 6/30/08

Revision #2 6/21/07

## CARPET BROADLOOM - Integra™ HP Backing

PRODUCT	SUGGESTED RETAIL PER SY	% SAVINGS	STATE OF PA PRICE PER SY
ALL ABOUT ME (INTEGRA HP) (MTO) (133 SY MIN) (26 OZ)	36.70	25%	29.36
<b>ALL STAR COLLECTION:</b> GAMETIME III 20 (INTEGRA HP)	21.86	25%	17.49
<b>ALL STAR COLLECTION:</b> GAMETIME III 26 (INTEGRA HP)	25.92	25%	20.74
<b>ALL STAR COLLECTION:</b> HALFTIME (INTEGRA HP) (20 OZ)	23.42	25%	18.74
BALANCED (INTEGRA HP) (MTO) (133 SY MIN) (20 OZ)	28.58	25%	22.86
CARTHAGE 4 20 (INTEGRA HP BACK)	28.11	25%	22.49
CARTHAGE 4 26 (INTEGRA HP)	32.02	25%	25.61
CENTERFIELD III 20 (INTEGRA HP)	21.08	25%	16.86
CENTERFIELD III 26 (INTEGRA HP)	24.98	25%	19.99
COLOR CANVAS (INTEGRA HP) (32 OZ)	39.05	25%	31.24
<b>COMMITTEE COLLECTION:</b> MEANS II (INTEGRA HP) (133 SY MINIMUM) (20 OZ) WAYS II (INTEGRA HP) (133 SY MINIMUM) (20 OZ) TRUSTEE (INTEGRA HP) (133 SY MINIMUM) (20 OZ)	24.67	25%	19.74
EVERYWEAR (INTEGRA HP) (22 OZ)	26.23	25%	20.99
FINDERS KEEPERS (INTEGRA HP) (MTO) (133 SY MIN) (26 OZ)	36.70	25%	29.36
ON A WHIM (INTEGRA HP) (MTO) (133 SY MIN) (26 OZ)	36.70	25%	29.36
ORIGIN (INTEGRA HP) (22 OZ)	26.23	25%	20.99
R & D II 20 (INTEGRA HP)	25.77	25%	20.61
R & D II 26 (INTEGRA HP)	28.89	25%	23.11
<b>SOLUTIONS COLLECTION:</b> MOTIVATION (12 FT) (INTEGRA HP) (20 OZ) INTUITION (12 FT) (INTEGRA HP) (20 OZ) LATERAL THINKING II (12 FT) (INTEGRA HP) (20 OZ)	28.58	25%	22.86



# Commonwealth of Pennsylvania

Contract# 7220-05 Effective 7/1/07 - 6/30/08

Revision #2 6/21/07

## CARPET BROADLOOM - Integra™ HP Backing

PRODUCT	SUGGESTED RETAIL PER SY	% SAVINGS	STATE OF PA PRICE PER SY
<b>VANTAGE COLLECTION:</b> BENCHMARK (12 FT) (INTEGRA HP) (20 OZ) FREETIME II (12 FT) (INTEGRA HP) (20 OZ) VIEW POINT II (12 FT) (INTEGRA HP) (20 OZ)	31.70	25%	25.36
VARIATIONS (INTEGRA HP)(133 SY MINIMUM) (20 OZ)	28.89	25%	23.11
<b>WAYFARER COLLECTION:</b> PASSAGE (12 FT) (INTEGRA HP) (20 OZ) UP AND AWAY (12 FT) (INTEGRA HP) (20 OZ) A SENSE OF PLACE II (12 FT) (INTEGRA HP) (20 OZ)	31.70	25%	25.36
WORLDVIEW (INTEGRA HP) (MTO) (133 SY MIN) (20 OZ)	29.36	25%	23.49

### Notes:

Cut charges apply to orders less than 100' for HP orders.

The following cut charges apply to broadloom orders below minimum:

Products up to \$9.99 s/y = \$1.00 s/y cut charge

Products at \$10.00 s/y & up = \$2.00 s/y cut charge

All Non-Standard Backings and Colors are subject to 5% overage or 10 Lineal Feet, whichever is greater.

### Backings

HP = Integra High Performance

### Required Adhesives

MT-790 HP Adhesive

MT-800 Seam Sealer (HP)

MT-900 Seam Cleaner (HP)



# Commonwealth of Pennsylvania

Contract# 7220-05 Effective 7/1/07 - 6/30/08

Revised 6/21/07

## CARPET TILE

PRODUCT	SUGGESTED RETAIL PER SY	% SAVINGS	STATE OF PA PRICE PER SY
<b>ALL STAR COLLECTION:</b> GAMETIME III 20 (INFINITY MODULAR) (24X24)	26.94	25%	21.55
<b>ALL STAR COLLECTION:</b> HALFTIME (INFINITY MODULAR) (24X24) (20 OZ)	28.50	25%	22.80
ARTCRAFT SERIES (INFINITY MODULAR - 1/4 TURN) (20 OZ MIN)	24.13	25%	19.30
ARTWORKS (INFINITY MODULAR) (20 OZ MIN)	30.22	25%	24.18
BUSINESS CASUAL (INFINITY MODULAR) (20 OZ)	33.50	25%	26.80
CARTHAGE 4 20 (INFINITY MODULAR)	34.75	25%	27.80
CENTERFIELD III 20 (INFINITY MODULAR) (24X24)	25.38	25%	20.30
COLOR CANVAS (INFINITY MODULAR) (32 OZ)	42.56	25%	34.05
<b>COMMITTEE COLLECTION:</b> MEANS II (INFINITY MODULAR) (24X24) (20 OZ) WAYS II (INFINITY MODULAR) (24X24) (20 OZ) TRUSTEE (INFINITY MODULAR - 1/4 TURN) (24X24) (20 OZ)	26.63	25%	21.30
e-TICKET (INFINITY MODULAR) (11 OZ)	26.63	25%	21.30
MATTERS OF DESIGN (INFINITY MODULAR) (11 OZ)	26.94	25%	21.55
ONEWAY (INFINITY MODULAR - 1/4 TURN) (11 OZ)	26.63	25%	21.30
ORIGIN (INFINITY MODULAR) (22 OZ)	29.75	25%	23.80
POSSIBILITIES (INFINITY MODULAR - 1/4 TURN) (12 OZ)	28.19	25%	22.55
R & D II 20 (INFINITY MODULAR)	29.59	25%	23.68
REGIONS (INFINITY MODULAR) (20 OZ)	34.28	25%	27.43
ROUND TRIP (INFINITY MODULAR) (11 OZ)	26.16	25%	20.93
<b>SOLUTIONS COLLECTION:</b> MOTIVATION (INFINITY MODULAR) (24X24) (20 OZ) INTUITION (INFINITY MODULAR) (24X24) (20 OZ)	33.66	25%	26.93
TAKING SHAPE (INFINITY MODULAR) (11 OZ)	26.94	25%	21.55





# Commonwealth of Pennsylvania

Contract# 7220-05 Effective 7/1/07 - 6/30/08

Revised 6/21/07

## CARPET TILE

PRODUCT	SUGGESTED RETAIL PER SY	% SAVINGS	STATE OF PA PRICE PER SY
THOUGHTS (INFINITY MODULAR - 1/4 TURN) (12 OZ)	28.19	25%	22.55
TOPOGRAPHY (INFINITY MODULAR) (20 OZ)	34.28	25%	27.43
<b>VANTAGE COLLECTION:</b> BENCHMARK (INFINITY MODULAR-1/4 TURN) (24X24) (20 OZ) FREETIME II (INFINITY MODULAR) (24X24) (20 OZ) VIEW POINT II (INFINITY MODULAR) (24X24) (20 OZ)	35.22	25%	28.18
<b>WAYFARER COLLECTION:</b> PASSAGE (INFINITY MODULAR) (24X24) (20 OZ) UP AND AWAY (INFINITY MODULAR) (24X24) (20 OZ) A SENSE OF PLACE II (INFINITY MODULAR) (24X24) (20 OZ)	35.22	25%	28.18
WORLDVIEW (INFINITY MODULAR) (20 OZ)	32.88	25%	26.30

### Notes:

Modular orders must be ordered in full cartons.

All modular orders are subject up to 4% manufacturing overage based on order size.

All Non-Standard Backings and Colors are subject to 5% overage or 10 Lineal Feet, whichever is greater.

### Backings

5M = Infinity Modular

5M = Infinity Modular with recycled content

### Required Adhesive

MT-711 Pressure Sensitive (Modular)



# Commonwealth of Pennsylvania

## Contract# 7220-05

### AUTHORIZED DEALERS

**1. Pennsylvania Association of the Blind**

Tri-County Branch  
1800 North 2nd Street  
Harrisburg, PA 17102  
Contact: Mark Leib  
Phone: 717-232-6332

**2. CB Flooring, Inc.**

2311 Hummingbird Lane  
Harrisburg, PA 17112  
Contact: Randy Cain  
Phone: 717-545-2826  
Fax: 717-545-3634

**3. Spectra Contract Flooring**

1351 Eisenhower Blvd., Suite 102  
Harrisburg, PA 17111  
Contact: Michael Condran  
Phone: 717-939-4480 ext. 225  
Fax: 717-939-0767

**4. Pro Tech Floors**

45 C Milton Drive  
Aston, PA 19014  
Contact: Bob Himmelreich  
Phone: 610-364-0700

**5. Tri State Carpet**

2 S. Poplar Street  
Wilmington, DE 19801  
Contact: Tom Hicken  
Phone: 302-654-8193

**6. Franklin Flooring**

211 Commerce Street, Suite 101  
Pottstown, PA 19464  
Contact: John Collier  
Phone: 610-494-9200

**7. DeGol Carpet**

851 Old Rt. 220 North  
Duncansville, PA 16635  
Contact: David DeGol  
Phone: 814-695-1111  
SAP Contract# 142680

**8. DTI**

180 Bilmar Drive  
Pittsburgh, PA 15205  
Contact: Dan Taylor  
Phone: 412-922-3999  
SAP Contract# 213990

**9. Redstone Flooring**

3235 Babcock Blvd.  
Pittsburgh, PA 15237  
Contact: Ron Merzлак  
Phone: 412-931-7477  
SAP Contract# 187117



**Commonwealth of Pennsylvania - Contract# 7220-05**  
**Carpet Labor Services - Effective 7/1/07 - 6/30/08**

	DESCRIPTION OF SERVICES	STATE OF PA PRICE	UoM	Vendor SAP	Vendor
	Installation in open, empty space on a clean floor. Unit price does not include adhesive or any other material. Prices quoted are for work performed during normal working hours, Monday through Friday, holidays excluded. All work performed and materials used to install carpet will be in conjunction with manufacturer's warranty. Please provide ALL information that applies.			4600012412	MANNINGTON COMMERCIAL
A	Direct glue down without attached cushion	\$7.78	SY	4600012412	MANNINGTON COMMERCIAL
B	Direct glue down with attached cushion	\$8.33	SY	4600012412	MANNINGTON COMMERCIAL
C	Double stick or double glue down	\$11.11	SY	4600012412	MANNINGTON COMMERCIAL
D	Stretch-in (tackless) over separate cushion	\$9.44	SY	4600012412	MANNINGTON COMMERCIAL
E	Carpet tiles, free lay, grid, or full spread release adhesive	\$7.78	SY	4600012412	MANNINGTON COMMERCIAL
	<b>ADDITIONAL SERVICES</b>				
F	Furniture removal / reinstallation	\$53.33	HOUR	4600012412	MANNINGTON COMMERCIAL
G	Floor preparation	\$53.33	HOUR	4600012412	MANNINGTON COMMERCIAL
H	Carpet take-up	\$3.33	SY	4600012412	MANNINGTON COMMERCIAL
I	Carpet Recycling	Quoted on a project by project basis.		4600012412	MANNINGTON COMMERCIAL
J	Carpet Disposal	\$1.67	SY	4600012412	MANNINGTON COMMERCIAL
K	Labor to install cove base	\$1.11	LFT	4600012412	MANNINGTON COMMERCIAL
L	Labor to install transition strip	\$1.39	LFT	4600012412	MANNINGTON COMMERCIAL

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #1  
Change Effective Date : 11/18/2003

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

**Please add the following Authorized Dealer to SHAW INDUSTRIES GROUP INC (4600004991)**

Wright Contract Interiors,  
2735 Railroad Street, Pittsburgh, PA, 15222  
Phone- 412-471-2700  
Fax- 412-471-5008  
Contact is Keith Frew, x156 and  
Dennis Capo, x124.  
Federal ID # is 25-118-4914,  
SAP # is 188699-001

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #2  
Change Effective Date : 12/19/2003

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:** Please see revised Authorized Dealer for **COLLINS & AIKMAN FLOORCOVERING 4600004990**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #3  
Change Effective Date : 5/24/2004

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004(Renewed to June 30, 2005)  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

In accordance with the Option to Renew Clause in the contract, the Commonwealth and all contractors mutually agree to renew this contract for an additional one-year period. This contract is now renewed for a period starting July 1, 2004 and terminating on June 30, 2005.

Shaw Industries (4600004991) has updated their price list it shall not be Pa State Carpet Contract dated May 20, 2004

**All discounts remain the same**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #4  
Change Effective Date : 6/15/2004

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004(Renewed to June 30, 2005)  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

**Please update the authorized dealers list for Interface Americas Inc (4600004988**

Ferente Carpet  
Attn: Jim Ferente  
Rt. 18 North  
Wampum, PA. 16157  
Tel: 724-535-8866  
Fax: 724-535-3118  
SAP# 185844

**Please see the attached Shaw Industries (4600004991) revised Authorized Dealers List**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Labels:

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #5  
Change Effective Date : 7/1/2004

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004 (Renewed to June 30, 2005)  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

Please update the following:

Dupont Flooring Systems (4600004989) new Price list is **State of Pa dated June 28, 2004**

Revised their Authorized Dealers List (see revised list)

Interface Flooring Systems (460004988) new price list is **State of PA June 30, 2004**

All discounts remain the same

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.



Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #6  
Change Effective Date : 9/23/2004

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004(Renewed to June 30, 2005)  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

Please update the following:

BURLINGTON INDUSTRIES INC (Lee's Carpet) (4600004992) new Price list is **Commonwealth of Pennsylvania dated September 21, 2004**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Labels:

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #7  
Change Effective Date : 11/15/2004

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004(Renewed to June 30, 2005)  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

Please update Shaw Industries authorized dealer list as follows:

Redstone Acoustical & Flooring CO, Inc.  
3235 Babcock Blvd  
412-931-7477  
Pittsburgh, PA 1523  
SAP# 187117

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: Cn00002772  
Change Number: #8  
Change Effective Date : 5/24/2005

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All Using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Effective date July 1, 2003 of and Expiration date of June 30, 2004(Renewed to June 30, 2006)  
**Buyer Name:** Richard Gaul/717-705-0862

**CHANGE SUMMARY:**

In accordance with the Option to Renew Clause in the contract, the Commonwealth and all contractors mutually agree to renew this contract for an additional one-year period. This contract is now renewed for a period starting July 1, 2005 and terminating on June 30, 2006.

Please be advised that DuPont Flooring Systems has changed its name to Rochester Flooring Resource. SAP # 199022 The new SAP contract number is 4600008500.

See new updated price list and dealer's lists

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

**Contract Reference Number:** 7220-05  
**SAP Contract Numbers:** 4600004990, 4600004989, 4600004988, 4600004992, 4600004991  
**Change Number:** 9  
**Change Effective Date:** March 1, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using agencies  
**Subject:** Carpet Installation  
**Contract Period:** Beginning July 1, 2005 and Ending on June 30, 2006.  
**Buyer Name:** YD3 – Karen Gera – (717) 346-3847

**CHANGE SUMMARY:**

Agencies are required to offer carpet/carpet tile **installation services** to PIBH. Effective March 1, 2006, if PIBH is interested in performing the installation, Agencies may now issue a Purchase Order for PIBH's **installation charges** against Legacy Contract Number 7220-05 rather than issuing a separate purchase order against Legacy Contract Number 9980-02. Agencies shall include PIBH installation charges as **line item 002** when placing orders against SAP Contract Numbers 4600004990, 4600004989, 4600004988, 4600004992, and 4600004991.

<b>Material</b>	<b>PIBHCommodityNumber</b>	<b>ShortText</b>	<b>Oun</b>	<b>NetPrice</b>	<b>MatlGroup</b>
296860	296860	CARPET INSTALL,DBL STICK/DBL GLUE DOWN	YD2	9.40	72102702
296861	296861	CARPET INSTALL,DIRECT GLUE DOWN W/CSHN	YD2	6.56	72102702
296862	296862	CARPET INSTALL,DIRECT GLUE DOWN W/O CSHN	YD2	6.42	72102702
296863	296863	CARPET TILE INSTALL,FREE LAY	YD2	6.25	72102702
296864	296864	CARPET TILE INSTALL,FULL SPREAD	YD2	6.25	72102702
296865	296865	CARPET TILE INSTALL,GRID SYSTEM	YD2	6.58	72102702
296866	296866	CARPET INSTALL,STRETCH-IN OVER SEP CSHN	YD2	7.25	72102702
296867	296867	CARPET INSTALL,FLOOR PREPARATION	H	49.00	72102702
296868	296868	CARPET DISPOSAL	YD2	1.06	72102702
296869	296869	CARPET RECYCLING	YD2	1.89	72102702
296870	296870	CARPET TAKE-UP	YD2	2.61	72102702
296871	296871	FURNITURE REMOVAL/REINSTALL	H	39.00	72102702
296872	296872	LABOR TO APPLY PRIMER/SEALER	YD2	0.50	72102702
296873	296873	LABOR TO INSTALL COVE BASE	FT	0.87	72102702
296874	296874	LABOR TO INSTALL REDUCER STRIPS	FT	1.05	72102702

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE  
REMAIN AS ORGINALLY WRITTEN.**

SAP Contract Number: 4600004988, 4600004989, 4600004990, 4600004991, 4600004992  
Contract Reference Number: 7220-05  
Change Number: 10  
Change Effective Date: 05/01/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning June 1, 2005 and Ending June 30, 2006  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY:**

THIS CHANGE IS TO NOTIFY ALL THAT THE ABOVE CONTRACTS HAVE BEEN RENEWED FOR AN ADDITIONAL ONE (1) YEAR TERM BEGINNING JUNE 30, 2006 AND EXPIRING JUNE 30, 2007.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

SAP Reference Number: 460004991  
Legacy Contract Number: 7220-05  
Change Number: 11  
Change Effective Date: 05/16/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning June 1, 2005 and Ending June 30, 2006  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY:**

**Please add the following Authorized Dealers to SHAW INDUSTRIES GROUP INC. (4600004991)**

CB Flooring  
2311 Hummingbird Lane  
Harrisburg, PA 17112  
Phone – (717) 545-2826  
Federal ID# is 52-2056353  
SAP# is 209665

Franklin  
211 Commerce Court  
Suite 106  
Pottstown, PA 19464  
Phone – (610) 495-9200  
Federal ID# is 23-2808470  
SAP# is 187248

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 460004992  
SAP Contract Number: 7220-05  
Change Number: 12  
Change Effective Date: 05/17/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning June 1, 2005 and Ending June 30, 2006  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY:**

**Please add the following Authorized Dealer to LEE'S CARPET DIVISION OF BURLINGTON INDUSTRIES (4600004992)**

Spectra Contract Flooring  
1351 Eisenhower Blvd  
Harrisburg, Pennsylvania 17111  
Phone – (717) 939-4480  
SAP# is 168794

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Numbers: 4600004988, 4600004989, 4600004990, 4600004991, 4600004992  
Change Number: 13  
Change Effective Date: 05/19/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning June 30, 2006 and Ending June 30, 2007  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY:**

**Please note that the buyer has been changed from Richard Gaul to Karen Gera (YD3) (717) 346-3847.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



Contract Reference Number: 7220-05  
SAP Contract Number: 4600004992  
Change Number: 14  
Change Effective Date: 05/31/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY:**

**Please note the new contact person for Lee's Carpet Division of Burlington Industries is Brad Rogers –  
(800) 523-5647 – Fax (717) 657-5266 – Cell (717) 319-0826.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Number: 4600004988  
Change Number: 15  
Change Effective Date: 05/31/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY: INTERFACE FLOORING CONTRACT PREFERRED DEALERS**

**Rochester Flooring Resource**, 2731 Turnpike Industrial Drive, Middletown, PA 17057  
Acct# 25407 – SAP# 199022 – Telephone: (717) 939-9080 Fax (717) 939-9085

**Barry Flooring Inc.**, River Park Commons, Suite 100, Pittsburgh, PA 15203  
Acct# 1659 – SAP# 561251 – Telephone: (412) 481-8100 – Fax: (412) 481-4877

**Alpha Office Supplies Inc.**, 2066 W. Hunting Park Avenue, Philadelphia, PA  
Acct# 26491 – SAP# 354706 – Telephone: (215) 226-2690 – Fax: (215) 223-0321

**Strategic Flooring Services**, 322 Northpoint Parkway, Suite G, Acworth, GA  
Acct# 23266 – SAP# 721608 – Telephone: (770) 607-4481 – Fax: (770) 974-0689

**Pennsylvania Industries for the Blind and Handicapped**, Tri-County Assoc. for the Blind, Inc., 1800 North Second Street, Harrisburg, PA 17102 – Acct# 27463,  
SAP# 117494, Telephone: (717) 238-2531 – Fax: (717) 238-0710 – Email: [mleib@tricityblind.org](mailto:mleib@tricityblind.org)

**Ferente Carpet**, Attention: Jim Ferenet, Route 18, North, Wampum, Pa 16157  
SAP# 185844 – Telephone: (724) 535-8866 – Fax: (724) 535-3118

**Independent Contract Flooring**, Attention: Jens Knudsen, 761 Fifth Avenue, King of Prussia, 19406  
Acct# 26821 – SAP# 188588, Telephone: (610) 768-0580 – Fax: (610) 768-0582

**Slagel's LLP**, Attention: Michael Wiemann, 600 Bursca Drive, Suite 602, Bridgeville, PA 15017  
Acct# 28315 – SAP# 201644 – Telephone: (412) 220-8111

**Supplsource, Inc.**, Attention: Ray Thomson, 415 West 3<sup>rd</sup> Street, Williamsport, PA 17701  
Acct# 24786 – SAP# 126583 – Telephone: (570) 327-1500 – Fax: (570) 327-1244

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Number: 4600004988  
Change Number: 16  
Change Effective Date: 06/30/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) 717-346-3847

**CHANGE SUMMARY:**

**Interface Flooring Systems, Inc. (4600004988) Contract Term: 6/30/2006 through 6/30/2007**

**Please update the following information: New Price list, Installation price list, Additional services, Interface Contract Preferred Dealers, Contract changes.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Number: 4600004990  
Change Number: 17  
Change Effective Date: 06/30/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
**(Renewed from June 30, 2006 through June 29, 2007)**  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: C & A FLOORING (4600004990)**

**PLEASE UPDATE THE FOLLOWING INFORMATION:**

**C & A CERTIFIED INSTALLERS  
MONTEREY CERTIFIED INSTALLERS  
CROSSLEY CERTIFIED INSTALLERS  
CROSSLEY CONTRACT PRICING (ROLL GOODS)  
CONTRACT PRICING (CARPET TILE)**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Number: 4600004991  
Change Number: 18  
Change Effective Date: 06/30/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
**(Renewed from June 30, 2006 through June 29, 2007)**  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: SHAW INDUSTRIES INC. (4600004991) UPDATED AUTHORIZED DEALER LIST 06-07**

**PLEASE UPDATE THE FOLLOWING INFORMATION:**

Shaw Industries, Inc.  
May 21, 2003  
Updated May 16, 2006

<u>Dealer Name</u>	<u>Address</u>	<u>Phone Number</u>
Tri County Branch of the Blind SAP Number ( 117494) EIN #: 23-1352259	1800 N Second St, Harrisburg, PA	717-238-2531
SPECTRA Contract Flooring SAP Number (168794) EIN #: 582240471	491 L Blue Eagle Ave, Harrisburg, PA	717-540-7922
Layth Floors SAP Number (186101) EIN #: 260011068	98 S. Clover Lane, Harrisburg, Pa	717-671-7255
Nittany Building Specialties SAP Number (118164) EIN #: 23-1623228	105 W Plank Road, Port Matilda, PA	814-692-5533

<b>Continental Flooring Co.</b> SAP Number (171551) EIN #: 860369902	<b>5111 N Scottsdale Rd, Scottsdale, AZ</b>	<b>800-825-1221</b>
<b>Owen M Bastian, Inc</b> SAP Number (185531) EIN #: 23-1508539	<b>2323 26th St SW, Allentown, PA</b>	<b>610-798-9910</b>
<b>Business Carpet &amp; Flooring</b> SAP Number (196042) EIN #: 75-3044313	<b>4401 Eastern Ave, Bldg 45, 1st Floor, Baltimore,MD</b>	<b>410-342-8880</b>
<b>Re:Source PA</b> SAP # (650698) EIN #: 232144454	<b>2311 Hummingbird Lane, Harrisburg, PA</b>	<b>717-540-1559</b>
<b>Ferrante Upholstering &amp; Carpet</b> SAP# (185844) EIN #: 23-2890085	<b>3384 State Route 18  Wampum, PA 16157</b>	<b>724-535-8866</b>
<b>SPECTRA Contract Flooring</b> SAP# (168794-003) EIN #: 58-2240471	<b>204 Commerce Park Drive  Cranberry Twp, PA 16066</b>	<b>724-742-2888</b>
<b>Wright Flooring</b> SAP # 197284 EIN #: 23-2850623	<b>149 West Main Street Silverdale, PA 18962</b>	<b>215-257-9380</b>
<b>Redstone Acoustical &amp; Flooring CO, Inc.</b> SAP# 187117 EIN # 25 1119184	<b>3235 Babcock Blvd Pittsburgh, PA 1523</b>	<b>412-931-7477</b>
<b>CB Flooring</b> SAP#: 209665 EI #: 52-2056353	<b>2311 Hummingbird Lane Harrisburg, PA 17112</b>	<b>717-545-2826</b>
<b>Franklin</b> SAP#: 187248 EIN#: 23-2808470	<b>211 Commerce Court Suite 106 Pottstown, PA 19464</b>	<b>610-495-9200</b>

**Authorized dealers will service the Harrisburg, Philadelphia, Pittsburgh and Wilkes-Barre/ Scranton areas**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600008500  
Change Number: 19  
Change Effective Date: 065/01/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
**(Renewed June 30, 2006 and terminating on June 29, 2007)**  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY:**

THIS CHANGE NOTICE IS BEING ISSUED TO CORRECT CHANGE #10 WHEREAS SAP CONTRACT NUMBER SHOULD READ 4600004988, 4600004990, 4600004991, 4600004992 AND 4600008500.

SAP CONTRACT 4600004989 HAS BEEN REMOVED.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004990  
Change Number: 20  
Change Effective Date: 06/01/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
**(Renewed June 30, 2006 and terminating on June 29, 2007)**  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: UPDATED CHANGES CONTRACT 4600004990 FOR 2006-2007 EFFECTIVE JULY 1, 2006**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004990  
Change Number: 21  
Change Effective Date: 07/17/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** CARPET AND INSTALLATION  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: Clarification this contract is renewed thru June 30, 2007.**

**This contract should now read as follows:**

**Item 070 Carpeting (C & A), Item 080 Installation of same,**

**Item 090 Carpeting (Crossley), Item 100 Installation of same,**

**Item 110 Carpeting (Monterey), Item 120 Installation of same.**

**Attached please find revised Item Sheet, New pricing sheets, New Installer sheets and New Installation Labor sheet.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004988  
Change Number: 22  
Change Effective Date: 07/17/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** CARPET AND INSTALLATION  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: Clarification this contract is renewed thru June 30, 2007.**

**This contract should now read as follows:**

**Item 030 - Carpeting (Interface Flooring Systems, Inc)  
Item 040 - Installation of same.**

**Attached please find revised Item Sheet, New Pricing Sheets, New Preferred Dealer Sheets, New Installation Labor Sheet, also attached is Customer Care, Interface Sales Support and Contract Support Sheet.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004991  
Change Number: 23  
Change Effective Date: 07/17/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** CARPET AND INSTALLATION  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: Clarification this contract is renewed thru June 30, 2007.**

**This contract should now read as follows:**

**Item 030 - Carpeting**  
**Item 040 - Installation of same.**

**Attached please find revised Item Sheet, Updated Price Sheets and Updated Authorized Dealer List.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600008500  
Change Number: 24  
Change Effective Date: 07/17/2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** CARPET AND INSTALLATION  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY: Clarification this contract is renewed thru June 30, 2007.**

**This contract should now read as follows:**

**Item 030 - Carpeting**  
**Item 040 - Installation of same.**

**Attached please find revised Item Sheet, New Pricing Sheets, New Installation Labor Sheet and New Preferred Dealer Sheets.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 46000010569  
Change Number: 25  
Change Effective Date: August 2, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies  
**Subject:** LEE'S CARPET DIVISION OF MOHAWK CARPET DISTRIBUTION  
**Contract Period:** Beginning July 1, 2003 and expiring on June 30, 2004  
(Renewed thru June 30, 2007)  
**Buyer Name:** Karen Gera (YD3) (717) 346-3847

**CHANGE SUMMARY:**

**THIS NEW CONTRACT REPLACES SAP#4600004992 – (BURLINGTON INDUSTRIES (VENDOR 168227-003) SOLD THIS DIVISION TO MOHAWK INDUSTRIES (VENDOR 187319-002) ---**

**MOHAWK HAS ISSUED NEW PRICE SHEETS DATED JULY 1, 2006---OUR DISCOUNT IS 30% FROM LIST PRICE. NEW PRICE SHEETS AND NEW DEALER SHEETS ARE ATTACHED.**

**CONTACT PERSON IS BRADLY RODGERS, PHONE NUMBER (800) 523-5647 EXT 36185, FAX NUMBER (717) 657-5266, CELL PHONE NUMBER (717) 319-0826 AND EMAIL ADDRESS IS [bradly\\_rodgers@leescarpets.com](mailto:bradly_rodgers@leescarpets.com)**

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600010569  
Change Number: 26  
Change Effective Date: 11/13/2006

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG

For: All using Agencies of the Commonwealth  
Subject: CARPET & INSTALLATION  
Contract Period: Beginning July 1, 2003 and Ending June 30, 2004  
(Renewed through June 20, 2007)

Commodity Specialist Name: Karen Gera (717) 346-3847

**CHANGE SUMMARY:**

**ADDING NEW AUTHORIZED DEALER TO CONTRACT 4600010569:**

**DTI  
DAN TAYLOR  
190 BILMAR DRIVE  
PITTSBURGH, PA  
(412) 337-2777**

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS  
ORIGINALLY WRITTEN.**

Contract Reference Number: 7220-05  
SAP Contract Number: 4600010569  
Change Number: 27  
Change Effective Date: December 4, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet and Installation  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/2004  
**Renewed through June 20, 2007.**  
**Commodity Specialist Name:** Karen Gera

**CHANGE SUMMARY:**

**ADDING NEW AUTHORIZED DEALER TO CONTRACT 4600010569**

**POLITO'S CUSTOM CARPETS  
DOM POLITO  
1214 NATIONAL PIKE  
HOPWOOD, PA  
(724) 437-2677**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Number: 4600010569  
Change Number: 28  
Change Effective Date: 01/19/2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet and Installation  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/2004; Renewed through June 30, 2007  
**Commodity Specialist Name:** Karen Gera (717) 346-3847

**CHANGE SUMMARY:**

**ADDING NEW AUTHORIZED DEALER TO CONTRACT 4600010569:**

**HERITAGE PLACE GALLERY OF FLOORS INCORPORATED  
105 PLEASANT DRIVE  
ALIQUIPPA, PENNSYLVANIA 15001  
CONTACT NAME: DAVID T. DELUCO  
CONTACT PHONE NUMBER: (724) 378-1925  
CONTACT FAX NUMBER: (724) 368-3641**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004991  
Change Number: 29  
Change Effective Date: 02/16/2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
Renewed through June 30, 2007  
**Commodity Specialist Name:** Karen Gera (717) 346-3847

**CHANGE SUMMARY:**

**Please add the following Authorized Dealer to SHAW INDUSTRIES GROUP INCORPORATED (4600004991)**

**BERKS FLOORING SPECIALTIES  
215 S. 5<sup>TH</sup> AVENUE  
WEST READING, PA 19611  
SAP# 202703**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS  
ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 460004988  
Change Number: 30  
Change Effective Date: February 23, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** CARPET & INSTALLATION  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/04  
**Renewed through June 30, 2007**  
**Commodity Specialist Name:** Karen Gera (717) 346-3847

**CHANGE SUMMARY:**

**PLEASE NOTE THE FOLLOWING CHANGES TO CONTRACT 4600004988 (INTERFACE FLOORING SYSTEMS INC.)**

**1. (8) Products list below are being removed from the product list:**

**1615102500 – Refractions 22Z 50CM**  
**1002U02500 – SABI 14Z 50CM**  
**1672402500 – Southern Plains 22z 50 CM**  
**1672407700 – Southern Plains 22z 2M PF**  
**1667507700 – Grove 22Z 2M PF**  
**1612707700 – Meadow 22Z 2M PF**  
**1667407700 – Thicket 22Z 2M PF**  
**1675302500 – Kinesis 22Z 50CM**

**2. Removal of Barry's Flooring Incorporated, 2403 Sidney Street, Pittsburgh, PA as a preferred dealer.**

**3. Add two new preferred dealers to contract:**

**Loveday's Floorcoverings, 275 Curry Hollow Road, Pittsburgh, PA – Phone (412) 655-0648; Fax (412) 655-0817**  
**Redstone Flooring, 3235 Babcock Blvd, Pittsburgh, PA – Phone (412) 931-7477; Fax (412) 364-7184**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
SAP Contract Number: 4600004991  
Change Number: 31  
Change Effective Date: May 14, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** **Carpet Installation**  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/04  
**Renewed through June 30, 2007**  
**Commodity Specialist Name:** Karen Gera, (717) 346-3847, kgera@state.pa.us

**CHANGE SUMMARY:**

**Please note contract information change:**

**Ron Royer**  
**2708 Heather Drive**  
**York, Pennsylvania 17402**  
**Phone: (610) 745-1255 .....Fax: (717) 741-3481**  
**Email: Ron.Royer@shawinc.com**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600008500  
Change Number: 32  
Change Effective Date: June 1, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet and Installation  
**Contract Period:** Beginning 07/01/03 and Ending 06/30/04  
**Renewed through June 30, 2007**

**Commodity Specialist Name:** Karen Gera

**CHANGE SUMMARY:**

**This change is to notify all that Contract Assignee (Mannington Commercial) SAP Contract 4600012412 has assumed and agrees to perform all remaining and executory obligations of Assignor (Rochester Flooring Resources) – SAP Contract 4600008500 which is terminated as of this date.**

**The Assignee (Mannington Commercial) hereby assumes and agrees to perform all remaining and executory obligations of Assignor (Rochester Flooring Resources) under any outstanding purchase orders issued under the contract.**

Any questions regarding this change should be directed to Karen Gera at (717) 346-3847 or email at kgera@state.pa.us.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004988, 4600004990, 4600004991, 4600010569 and 4600012412  
Change Number: 33  
Change Effective Date: June 30, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** **Carpet Installation**  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/04  
**Renewed through June 30, 2008**  
**Commodity Specialist Name:** Karen Gera, (717) 346-3847, kgera@state.pa.us

**CHANGE SUMMARY:**

In accordance with the Option to Renew Clause in this contract, the Commonwealth of Pennsylvania and all contractors mutually agree to renew this contract for an additional one (1) year period. This is now renewed for a period starting July 1, 2007 and terminating on June 30, 2008. The SAP Contract Numbers are listed below:

4600004988	C & A Floor Coverings
4600004990	Interface Flooring Systems Incorporated
4600004991	Shaw Industries Incorporated
4600010569	Lee's Carpet Division of Mohawk
4600012412	Mannington Commercial

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004988, 4600004990, 4600004991, 4600010569 and 4600012412  
Change Number: 34  
Change Effective Date: July 1, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** **Carpet Installation**  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/04  
**Renewed through June 30, 2008**  
**Commodity Specialist Name:** Karen Gera, (717) 346-3847, kgera@state.pa.us

**CHANGE SUMMARY:**

All suppliers have issued new pricing, some have added and deleted products and some have issued a new dealer network sheet on the contracts listed below:

**Contract #4600004988** C & A Floor Coverings – Labor rates, Contract Pricing (Roll Goods), Contract Pricing (Conserve Carpet Tile), Contract Pricing (Ethos Roll Goods), Contract Pricing (Powerbond 6Ft. Roll Goods), Contract Pricing (Carpet Tile) dated July 1, 2007. C & A Certified Installers, Crossley Certified Installers and Monterey Certified Installers dated June 5, 2007

**Contract #4600004990** Interface Flooring Systems Incorporated – Contract Changes, Contract Pricing dated June 4, 2007.

**Contract #4600004991** Shaw Industries Incorporated – Labor Rates and Price List dated May 30, 2007.

**Contract #4600010569** Lee's Carpet Division of Mohawk – Labor Rates and Price List dated June 30, 2007.

**Contract #4600012412** Mannington Commercial – Authorized Dealers dated June 20, 2007, Broadloom, Carpet Tile Pricing dated June 21, 2007 and Labor Rates dated July 1, 2007.

Contact the contract holder for copies of the above changes.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600012412  
Change Number: 35  
Change Effective Date: August 3, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet -Installation  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/2004  
**(Renewed through June 30, 2008)**  
**Commodity Specialist Name:** Karen M. Turns

**CHANGE SUMMARY:**

**Please note that Mannington Commercial is adding a new dealer to their contract as noted below:**

**Killian Commercial Flooring  
Supplier No. 301320  
1601 Mary's Avenue  
Pittsburgh, Pennsylvania 15215  
Phone: (412) 781-7002  
Fax: (412) 781-7005  
Contact: Gary Killian – Cell: (724) 816-1266**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SAP Contract Number: 4600004988  
Change Number: 36  
Change Effective Date: August 7, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet -Installation  
**Contract Period:** Beginning 07/01/2003 and Ending 06/30/2004  
**(Renewed through June 30, 2008)**  
**Commodity Specialist Name:** Karen M. Turns

**CHANGE SUMMARY:**

**Please note that Interface Flooring is adding (2) new dealers to their contract as noted below:**

**Schinaitmans Flooring**  
825 Main Street  
Stroudsburg, Pennsylvania 18360  
Phone: (570) 420-1123  
Contact: Frank Becker

**Metro Design Center**  
1206 North Sherman Street  
Allentown, Pennsylvania 18109  
Phone: (610) 434-0161  
Contact: Kevin Hausman

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SRM Parent Contract Number 4400001079  
AP Contract Number: Various  
Change Number: 37  
Change Effective Date: October 19, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7220-05 – Carpet and Installation  
**Contract Period:** Beginning July 1, 2003 and Ending June 30, 2004  
(Renewed through June 30, 2008)  
**Commodity Specialist Name:** **Karen Turns (717) 346-3847**

**CHANGE SUMMARY: Contract Renewal** – In accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from July 1, 2007 through June 30, 2008. This is the final year renewal allowed within this contract.

<u>CONTRACTOR NAME</u>	<u>SAP CONTRACT NUMBER</u>	<u>NEW SRM CONTRACT NUMBER</u>
C & A Floor Coverings .....	4600004990 .....	4400001081
Interface Flooring Systems Inc. ....	4600004988 .....	4400001082
Lee's Carpet Div. of Mohawk .....	4600010569 .....	4400001083
Shaw Industries Inc. ....	4600004991 .....	4400001085
Mannington Commercial .....	4600012412 .....	4400001086

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7220-05  
Collective Number: CN00002772  
SRM/SAP Contract Number: 4400001085  
Change Number: 38  
Change Effective Date: 09/12/2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet and Carpet Installation  
**Contract Period:** Beginning 07/01/03 and Ending 06/30/04 –  
(Renewed through June 30, 2008)  
**Commodity Specialist Name:** Karen Turns (717) 346-3847

**CHANGE SUMMARY:**

**Please note that Shaw Industries is adding (2) new dealers to their contract as noted below:**

**Berks Flooring Specialties – Supplier #132824**  
215 S. 5<sup>th</sup> Avenue  
West Reading, PA  
(610) 378-7828  
Jeff Pieffer

**DeGol Carpet – Supplier # 142680**  
851 Old Route 220 N.  
Duncansville, PA 16635  
(814) 695-1111  
David DeGol

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

**COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF GENERAL SERVICES  
 HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** Carpet & Carpet Installation  
**Contract Period:** Beginning 07/01/03 and Ending 06/30/04 –  
 Renewed through June 30, 2008

**Commodity Specialist Name:** YD3 – Karen Turns – (717) 346-3847

**CHANGE SUMMARY:**

**PIBH Carpet Installation Labor Rates**

Description	2008 PIBH Prices	UOM
Direct glue down without attached cushion	\$ 6.50	sq yd
Direct glue down with attached cushion	\$ 6.56	sq yd
Double stick or double glue down	\$ 9.40	sq yd
Stretch-in (tackless) over separate cushion	\$ 7.25	sq yd
Carpet tiles - free lay	\$ 6.25	sq yd
Carpet tiles - full spread	\$ 6.50	sq yd
Carpet tiles - grid system	\$ 6.58	sq yd
Furniture removal/installation	\$ 49.00	hour
Floor preparation	\$ 49.00	hour
Carpet take-up	\$ 2.75	sq yd
Carpet recycling	\$ 1.89	sq yd
Carpet disposal	\$ 1.06	sq yd
Labor to apply primer/sealer	\$ 0.50	sq yd
Labor to install cove base	\$ 0.93	lft
Labor to install reducer strips	\$ 1.10	lft

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.