CARPET AND COVE BASE FOR DISTRICT BUILDINGS
RFP# 2020-PUR-003

PROPOSALS MUST BE RECEIVED BY:
10:00 AM (CST) ON WEDNESDAY, MARCH 25, 2020

Please mark your sealed envelope “RFP #2020-PUR-003 Carpet and Cove Base for District Buildings Proposal” and deliver to the following address and person:

Lisa Patrick
Purchasing Supervisor
Lisa_Patrick@isdschools.org

201 N. Forest Avenue
Independence, MO 64050
816-521-5599 extension 61010

All questions, requests for information or clarification pertaining to this bid must be submitted in writing to the above e-mail address. The deadline for questions is Friday, March 13, 2020 at 2:00 PM (CST)

It is the responsibility of interested firms to check the website: http://sites.isdschools.org/purchasing/bids-and-rfps for any addendums or notices of information prior to the opening date and time of this RFP. All addendums must be signed and included with your submitted Proposal.
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Proposal Due:
March 25, 2020
10:00 a.m.

1. Background

1.1. Notice

1.1.1. Independence School District (the “District”) seeks a contractor (“Contractor”) to perform district flooring repairs/replacement. If your firm is interested, please submit the information requested in this Request for Proposal (RFP) to the Independence School District office by 10:00 a.m. on March 25, 2020. All information necessary for the submittal is contained in this RFP.

1.2. RFP Schedule

1.2.1. Issue RFP: February 28, 2020

1.2.2. Pre-bid Meeting and inspection of property are required and held at 201 N. Forest Avenue, Independence, MO 64050: March 10, 2020, 9:00 a.m.

1.2.3. Deadline to submit written questions: March 13, 2020, 2:00 p.m.

1.2.4. Deadline to submit proposals: March 25, 2020, 10:00 a.m.

1.2.5. Vendor selection date: April 14, 2020, 6:00 p.m.

2. Description of Services (or Project)

2.1. Type

2.1.1. Carpet Tiles – See Attachment A for Specification


2.1.1.2. All are to quote Kinetex Umbra 1819 color chosen by school.

2.1.1.3. Passages 20 (3036) and include any additional supplies.
2.1.1.4. Include 5 percent added stock

2.1.1.5. Substitutions

2.1.1.5.1. Substitutions must be noted on outside of BID envelope and be accompanied by documentation as to why it is comparable. A Sample must be provided and it is the sole discretion of the DISTRICT as to whether a substitute is equal or better.

2.2. Location

2.2.1. Glendale Elementary School

2.2.1.1. 2611 S. Lee’s Summit Road, Independence, MO 64055

2.2.1.1.1. See specific areas in Attachment B

2.2.2. Independence Academy

2.2.2.1. 600 W. Mechanic, Independence, MO 64050

2.2.2.1.1. See specific areas in Attachment B

2.2.3. Clifford H. Nowlin Middle School

2.2.3.1. 2800 S. Hardy, Independence, MO 64052

2.2.3.1.1. See specific areas in Attachment B

2.2.4. Christian Ott Elementary School

2.2.4.1. 1525 N. Noland Road, Independence, MO 64050

2.2.4.1.1. See specific areas in Attachment B

2.2.5. Van Horn High School

2.2.5.1. 1109 S. Arlington Avenue, Independence, MO 64053

2.2.5.2. See specific areas in Attachment B

2.2.6. William Southern Elementary School
2.2.6.1. 4300 S. Phelps Road, Independence, MO 64055

2.2.6.2. See specific areas in Attachment B

2.3. Equipment

2.4. Inspection

2.4.1. Contractor must visit site before submitting their proposal and be responsible for all measurements on the project. Contractor is responsible for exact measurements.

2.5. Project Schedule

2.5.1. Vendor selection date: April 14, 2020, 6:00 p.m. Board of Education Meeting

2.5.2. Contract date: April 15, 2020

2.5.3. Planned commencement of service: May 18, 2020. Specific location will be scheduled after contract awarded by working with Contractor and District.

2.5.4. Planned substantial completion of service: Site specific agreed upon by District time PO is issued.

2.5.5. Planned final completion of service: Site specific agreed upon by District time PO is issued.

3. Scope of Services

3.1. Maintenance Coverage

3.1.1. Hours of service

3.1.2. District Buildings are available from 6:00 a.m. till 10:00 p.m. during non-student contact days.

3.2. Terms and conditions

3.2.1. Contractor is to provide tear out, disposal (& provide dumpster), protect existing flooring and installation to factory specifications as noted in their manufacturer specifications.

3.2.2. Exact styles, collection and colors will be picked by District after award of bid by winning Contractor.
3.3. **Exclusions**

3.3.1. **Term**

3.3.1.1. April 15, 2020 through May 18, 2021 with same pricing or agreed upon annual increase.

3.3.1.2. Renewals- Contractor is to hold prices good for a period of 1 year from the Start date of May 18, 2020.

3.3.2. **Start date**

3.3.2.1. May 18, 2020

3.3.3. **Date of substantial completion**

3.3.3.1. August 7, 2020

3.3.4. **Date of final completion**

3.3.4.1. August 14, 2020

4. **Required Insurance**

4.1. **Liability**

4.1.1. $100,000 per incident

4.1.2. $300,000 per year

4.2. **Workers Compensation**

4.2.1. Statutory limits

4.3. **Bond**

4.3.1. Payment: Amount of Agreement

4.3.2. Performance: Amount of Agreement

5. **Disclosures and notifications**
5.1. **Conflicts of interest**

5.1.1. Proposal must state whether proposer has any professional, business, or familial relationship with any current member of the Board of Education of the District or with any administrator of the District.

5.2. **Cooperative Procurement**

5.2.1. Indicate whether, if the District accepted your proposal, you would provide the same products and services under the same prices and terms to any public school district or any other non-profit organization having membership Mid-America Council of Public Purchasing (MACPP), Mid-America Regional Counsel (MARC) or Greater Suburban Kansas City Joint Purchasing Cooperative (GSKCJPC) and/or located within the greater Kansas City metropolitan trade area.

______YES______NO SIGNATURE: ______________________

5.2.2. The prices, terms, and conditions of this RFP and any subsequent term agreement would control the terms of any subsequent agreement from date of contract for a period of not less than 1 calendar year.

5.2.3. Organizations represented by MACPP, MARC or GSKCJPC have no obligation under the cooperative procurement agreement to use the RFP, proposal, or agreement unless they are specifically named in the RFP as a joint respondent.

5.2.4. The ordering jurisdiction will issue purchase orders and be responsible for all receiving, inspection, payments and other agreement administration.

5.2.5. Each jurisdiction that is a party to the joint proposal may act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments, and handle disputes involving shipment to the jurisdiction.

6. **Contract terms**

6.1. **E-Verify**

6.1.1. Missouri law requires all companies doing business under contracts greater than $5,000 with government entities to attest that all their employees and subcontractor’s employees are “lawfully present in the United States.”

6.2. **Prevailing Wage**
6.2.1. Missouri law requires agreements to contain the following prevailing wage terms: “A wage of no less than the prevailing hourly rates of wages for work of a similar character in the locality in which the work is performed shall be paid to all workmen employed by or on behalf of any public body engaged in public works exclusive of maintenance work” (§ 290.220) and “Not less than the prevailing hourly rate of wages specified in wage determination as requested from the State shall be paid to all workers performing work under this contract” (§ 290.250). The contractor shall forfeit as a penalty to the State, County, City, and County, City, Town, District or other political subdivision on whose behalf the contract is made or awarded. Ten ($10.00) Dollars for each worker employed, for each calendar day, or portion thereof such worker is paid less than the said stipulated rates for any work done under this contract by him or by any subcontractor under him. 290.250. All payroll records of the contractor are to be submitted to the School District, with the approved Prevailing Wage Statement, prior to final acceptance of the project.

6.3. Liquidated Damages

6.3.1. The District may assess liquidated damages for work not completed as agreed upon for up to $50 per day.

6.4. Applicable law

6.4.1. Missouri law will govern contracts entered into pursuant to this RFP.

6.5. Termination

6.5.1. The District may terminate contracts entered into pursuant to this RFP without cause upon 30 days’ notice.

6.6. Compliance with laws and policies

6.6.1. Proposer must comply with all federal and state anti-discrimination laws.

6.6.2. All work shall be done in strict accordance with the provisions of the current edition of the building codes adopted by the City of Independence, Missouri and all city ordinances in
effect during performance of this contract.

6.6.3. Contractor must be licensed to do business in the City of Independence.

6.6.4. All work shall meet or exceed the Americans with Disabilities Guidelines.

6.6.5. A-133 Compliance Supplement: The contractor must certify that they and their principals are not debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal Department or Agency.

6.6.6. Excessive Unemployment: The Missouri Department of Labor and Industrial Relations has determined that a period of “Excessive Unemployment” remains in effect and will remain in effect if the unemployment rate exceeds 5% in the state of Missouri. Only Missouri laborers and laborers from nonrestrictive states are allowed by law to be employed on Missouri’s public works projects. (See Sections 290.550 through 290.580 RSM).

6.6.7. AHERA Notification: the District has completed the removal of friable asbestos in all District school buildings. In addition, all facilities have now been inspected by a certified asbestos inspector as required under the ASBESTOS HAZARD EMERGENCY RESPONSE ACT OF 1986 (AHERA). A copy of the AHERA Plan has been filed with the State of Missouri and a copy is on file with each building administrator. The AHERA Plan is available for inspection during regular school hours.

6.6.8. OSHA Training: As a condition of the Contract entered pursuant to this RFP, a Contractor must provide a 10-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (“Program”) for Contractor’s on-site employees as mandated by RSMo 292.675. Said Program must include a course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations. This requirement includes the following: All of Contractors’ on-site employees must complete the Program within 60 days of beginning work on the Project; Any employee found on the work site subject to this requirement without documentation of the successful completion of the Program will be given 20 days to produce such documentation before being subject to removal from the Project; Contractor’s failure to comply with these requirements will subject it to penalties. Contractor shall forfeit as a penalty to the Owner $2,500.00 plus $100.00 for each employee employed by Contractor or Contractor’s Subcontractor, for each calendar day, or portion thereof, such employee is employed to work under this Contract without the required training. Said penalty shall not accrue until the period in subsections 1 and 2 have elapsed. Contractor will be subject to said penalties notwithstanding any other
provision to the contrary in this Construction Contract. Contractor shall require its contracts with all Subcontractors to contain these provisions. Contractor shall be responsible for penalties to Owner due to any Subcontractor’s employees’ failure to produce documentary evidence of training in the required Program. Contractor may withhold all sums necessary to cover any penalty from Subcontractor by suing in the circuit court of the county in which the project is located. Contractor shall have no right of recovery against Owner.

6.6.9. **Lead Paint Guidelines:** After April 22, 2010, contractors and their individual crew members working in pre-1978 school buildings that are child occupied and residential properties will be required to obtain their Renovator Certification by an accredited EPA Training Provider.

6.7. **Background Checks**

6.7.1. Contracts entered pursuant to this RFP must require that all employees who have unsupervised interaction with students will be fingerprinted and background checked under the background checks required by the District’s Board Policies. Results of background checks of employees working directly with students must be provided to District. District reserves the right to refuse to allow any employee access to students if the employee completes no background check acceptable to the District.

6.8. **Indemnity**

6.8.1. The District will not agree to indemnify any contractor for its own negligence, for injuries or damages that do not arise from acts or omission of the District, or for injuries or damages for which the District has sovereign immunity.

6.9. **Change orders**

6.9.1. Change orders that exceed the greater of $15,000 or 5% of the total originally contracted amount are subject to Board approval prior to performance of the work and are subject to re-bid. (See Board Policy 7210.)

6.10. **Proposed contract**

6.10.1. Proposals must include a copy of proposed contracts or service agreements if available.
or disclose terms required by the proposer of this RFP.

7. Interpretation, Questions, Withdrawal

7.1. Interpretation

7.1.1. The District will make no oral interpretations for proposers of meaning of the terms in this RFP.

7.1.2. Requests for interpretations to the meaning of this RFP must also be made in writing to Independence School District not later than 2:00 p.m., March 13, 2020 and failure by the successful proposer to do so shall not relieve the proposer of the obligations to execute such services under a later interpretation by the school district.

7.1.3. All interpretations made to the proposers will be issued in addenda to the RFP and will be posted on the ISD website ISDSchools.org and be the sole responsibility of the Bidder to obtain and acknowledge.

7.2. Questions

7.2.1. Submit written questions to the following person:

Lisa Patrick
Purchasing Supervisor
lisa_patrick@isdschools.org
201 N. Forest Avenue
Independence, MO 64050
816-521-5599 extension 61010

7.3. Withdrawal Questions

7.3.1. Any Contractor may withdraw his proposal prior to the scheduled closing time for receipt of proposals.

7.3.2. No proposal shall be withdrawn for thirty (30) days after the scheduled closing time for receipt of proposals.
8. Quote

8.1. Amount - U.S. Dollars

8.2. Rate - U.S. Dollars

9. Proposal submission and opening

9.1. Submission

9.1.1. Submit proposals in a sealed envelope marked “CARPET AND COVE BASE FOR DISTRICT BUILDINGS PROPOSAL 2020-PUR-003” and deliver to the following address and person:

   Lisa Patrick
   Purchasing Supervisor
   lisa_patrick@isdschools.org
   201 N. Forest Avenue
   Independence, MO 64050
   816-521-5599 extension 61010

9.2. Opening

9.2.1. The proposals will be opened and publicly read at the following location on the following date and time:

   Date: March 25, 2020
   Time: 10:00 a.m.
   Location: Facilities Office
              201 N. Forest Avenue
              Independence, MO 64050.

10. Reservation of Rights Submission

10.1. INDEPENDENCE SCHOOL DISTRICT RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR
ALL PROPOSALS AND WAIVE ANY INFORMALITY IN THE PROPOSAL OR REQUEST FOR PROPOSAL.

11. Proposal Evaluation
   11.1. Award

   11.1.1. The contract will be awarded to the firm submitting the best responsible proposal complying with this RFP if the proposal is reasonable and in the best interest of the District to accept. The firm selected will be notified at the earliest practical date. The decision regarding acceptability of any firm’s qualifications/proposal shall remain entirely with the District, at the District’s sole discretion. The criteria for making this judgment will include but not be limited to price, demonstrated capability, past work completed and general responsiveness to the RFP.

   11.1.2. The District notifies all proposers that minority business enterprises will be afforded full opportunity to submit proposals in response to this Request and will not be discriminated against on the grounds of race, color, or national origin in consideration of an award. Proposer agrees that should any person who performs work because of race, religion, color, sex, national origin, or ancestry.

   11.1.3. The District reserves the right to reject any or all proposals, to waive any informalities or technical defects in proposals, and unless otherwise specified by the District, to accept any item or groups of items in the proposal, as in the best interest of the District.

12. Acceptance Period

   12.1. All proposal offers must be firm for 120 days to allow for a signed contract. After that, prices are to be good for 1 calendar year from the contract date of April 15, 2020 unless mutually agreed upon.

13. Vendor List
Appendix A

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, ____________________________, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am over twenty-one years of age; and know of the matters set forth.

2. I am employed by ______________ (“Company”) and have authority to issue this affidavit on its behalf.

3. Company is enrolled in and participating in the United States E-Verify federal work authorization program regarding Company’s employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.

4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services the Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: ________________________________
   (individual signature)

For ________________________________
   (company name)

Title: ________________________________

Subscribed and sworn to before me on this ____ day of ______________________, 202__.

______________________________
NOTARY PUBLIC

My commission expires:

2/27/2020 3:57 PM
Appendix B

REFERENCES AND EXPERIENCE

How many years has your firm been in business? ________________ Years

List references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed.

School District/Business ____________________________________________
Address _________________________________________________________
Contact Person __________________ Phone# __________________________
Description of services performed and completion date_________________
_________________________________________________________________

School District/Business ____________________________________________
Address _________________________________________________________
Contact Person __________________ Phone# __________________________
Description of services performed and completion date_________________
_________________________________________________________________

School District/Business ____________________________________________
Address _________________________________________________________
Contact Person __________________ Phone# __________________________
Description of services performed and completion date_________________
_________________________________________________________________
Appendix C

PERSONNEL QUALIFICATIONS

Bidders are REQUIRED to provide the information below in FULL DETAIL.

Indicate the person who will be supervising project and years of experience in similar work.

Name: ___________________________ Number of Years: __________

Type of Experience:

________________________________________________________

Complete the following for employees that would be working on this project. List any previous work directly relating to the scope of this project for other school districts and/or governmental agencies or private companies in the last five years. Attach a separate sheet of paper if needed.

<table>
<thead>
<tr>
<th>EMPLOYEE NAME</th>
<th>QUALIFICATIONS</th>
<th>EXPERIENCE/TRAINING</th>
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<tbody>
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Appendix D
BID PROPOSAL SUBMISSION FORM – Carpet and Cove Base for District Buildings

Proposal of ________________________________ (hereinafter called “Bidder”), organized and existing under the laws of the State of ________, doing business as a corporation, a partnership, an individual (circle one) to the Board of Education, School District of Independence, Missouri (hereinafter called “Owner”).

1. In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the INDEPENDENCE SCHOOL DISTRICT – Carpet and Cove Base for District Buildings. In strict accordance with the Contract Documents, within the time set forth herein and at the prices stated below, bidder should propose on individual base bids for specific project locations as noted below. Owner will award contract per individual base bid.

2. By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

3. Bidder acknowledges receipt of the following ADDENDA: ________________________.

4. The undersigned, having familiarized itself with local conditions affecting the cost of the work at the place where the work is to be done and with all Bidding Documents, including the Instructions to Bidders, Plans and Specifications, General and Supplementary Conditions, the Standard Form of Agreement and the other Contract Documents, and having examined the location of the proposed work and considered the availability of labor and materials, hereby proposes and agrees to perform everything required to be performed, and to provide and furnish any and all labor, materials, supervision, necessary tools, equipment, and all utility and transportation service necessary to perform and complete in a workmanlike and timely manner all of the work required for the project, all in strict conformance with the Instructions to Bidders and other Contract Documents (including Addenda noted above, the receipt of which is hereby...
Appendix D (Continue)

acknowledged), for the lump sums hereinafter specified.

RESPECTFULLY SUBMITTED:

_________________________  _______________________
Signature                  Title

_________________________
Name (Please type or write clearly)

__________  _____________
Date  Telephone Number

_________________________
Company Name

_________________________
Street

_________________________
City, State, Zip Code

_________________________
Email address

By signing, he/she certifies that they are an authorized agent of said company and has the authority to legally enter
into a binding Service Agreement.

SEAL – (If BID is by a corporation)
<table>
<thead>
<tr>
<th>Schools</th>
<th>Christian Ott Elementary</th>
<th>Clifford H. Nowlin Middle School</th>
<th>Glendale Elementary School</th>
<th>Independence Academy</th>
<th>Van Horn High School</th>
<th>William Southern Elementary School</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Addresses</td>
<td>1525 N. Noland Road, Independence, MO 64050</td>
<td>2800 S. Hardy, Independence, MO 64052</td>
<td>2611 S. Lee’s Summit Road, Independence, MO 64055</td>
<td>600 W. Mechanic, Independence, MO 64050, 1109 S. Arlington Avenue, Independence, MO 64053</td>
<td>4300 S. Phelps Road, Independence, MO 64055</td>
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</tr>
<tr>
<td>Areas</td>
<td>Carpet, Cove Base on Hallways &amp; Common Areas</td>
<td>Carpet, Cove Base on Hallways &amp; Common Areas</td>
<td>Carpet, Cove Base on Hallways &amp; Common Areas</td>
<td>Carpet, Cove Base on Hallways &amp; Common Areas</td>
<td>Carpet</td>
<td>Carpet, Cove Base on Hallways &amp; Common Areas</td>
</tr>
<tr>
<td>Kinetex Textile Composite Flooring (Umbra 1819) and include 5% added stock</td>
<td>$ - $</td>
<td>$ - $</td>
<td>$ - $</td>
<td>$ - $</td>
<td>$ - $</td>
<td>$ - $</td>
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<tr>
<td>Kinetex Glue A3734 &amp; 4” Cove Base Roppe 700 Series with Transitions, except 6” Cove Base Roppe 700 Series with Transitions Hallways at James Bridger Middle School</td>
<td>$ - $</td>
<td>$ - $</td>
<td>$ - $</td>
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<td>Disposal (Provide dumpster), Removal Charges, Installation Charges, Freight and Delivery Charges</td>
<td>$ - $</td>
<td>$ - $</td>
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<td>TOTAL BID</td>
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Warranty in Years
ATTACHMENT A

Product Specifications

Construction: Level Loop
Back: PremierBac® Plus (standard backing)
Dye Method: Solution Dyed
Nylon Fiber Type: Encore® SD Ultima® (with recycled content)
Face Weight: 20 oz./ry (678 grams/m2)
Pile Density: 7983 oz./yd3 (296.01 kg/m3)
Pattern Repeat: N/A
Gauge: 1/10 (3.94 rows/cm)
Stitches Per Inch: 8 stitches/in (3.15 stitches/cm)
Standard Width: 12 ft. 3.66 m
Standard Adhesive: Commercial Premium Carpet Adhesive
Standard Warranties: Commercial Premium Broadloom Adhesive
Optional Warranties: PremierBac Plus
Optional Warranties: Encore SD Ultima Fiber
Optional Warranties: TitanBac Plus
Optional Warranties: Endure Plus

Special Technologies

PreSept® Antimicrobial: Optional
ProTex® Soil Release: Standard
Sentri® Odor-Blocker: Optional

Environmental Specifications & Tests

NSF 140: Gold Certified
Indoor Air Quality: GLP9065
Total Recycled Content: 34.21%
Flooring Radiant Panel: Class 1
Smoke Density: Less than 450 flaming (ASTM E 662)
Static Test: Less than 3 kv (MATCC-134)
ADA Compliance: Compliant For Accessible Routes
Pill Test: Yes
Lightfastness: Yes

Coordinating Products: Passages Modular, Passages 26

Colorways:

2040 Avenue
2041 Vestibule
2042 Corridor
2043 Access
2044 Aisle
2045 Lane
2046 Channel
2047 Route
2048 Course
2049 Alley
2050 Pathway
2051 Trail

FLOORING GROUP

2/27/2020 3:57 PM

www.jjf.flooringgroup.com

2020-PUR-003
700 Series Wall Base, 4” Cove

Manufacturer
Roppe Corporation
1602 N. Union Street
P.O. Box 1158
Fostoria, Ohio USA 44830-1158
Website - www.roppe.com
t: (419) 435.8546 ff: (800) 537.9527
f: (419) 435.1056
e-mail: sales@roppe.com

Product Description
Our 700 Series wall base is an outstanding selection for any installation. Easier to work with and providing more flexibility than vinyl base products, Roppe's unique blend of thermoplastic rubber and vinyl makes the 700 Series an attractive and economical choice for a variety of applications.

Features
Extremely Durable and Flexible
Will not Shrink, Gap or Cup
Recyclable (IMPACT Recycling Program)
Qualifies for LEED® Credits
FloorScore® Certified

700 Series, 4”
Toe Type: Cove
Base Height: 4” (101.6 mm)
Base Thickness: 1/8” (3.2 mm)
Base Length: 48” Sections or 120’ ft. Coils
Carton Quantity: 30 pieces or 1 coil
Carton Weight: 42 lbs.

Additional Accessories; Inside and outside factory corners are available to match wall base installations.

CAN/ULC-S102.2 - Surface Burning: FSR 10, SDS 60
Acclimation Time: 48 Hours
Storage & Acclimation Temperature: 65° - 85 ° F

Adhesives* (Visit our website for complete Adhesive instructions)

AW-510 Acrylic Wet-Set Adhesive
Unit Size: 1 or 4 Gallon Units
VOC: < 0.1 g/l
Coverage Rate: 160 sq. ft. per gallon
Substrate: Porous

WB-600 Acrylic Wall Base Adhesive
Unit Size: 30 oz. Cartridge, 1 Gallon and 4 Gallon Units
VOC: < 12 g/l
Trowel Coverage Rate: 180-340 lin. ft. per gallon
Cartridge Coverage Rate: 30-70 lin. ft. per cartridge
Substrate: Porous

C-630 Contact Adhesive
Unit Size: 1 Quart
VOC: 0.0 g/l
Coverage Rate: 20-40 sq. ft. per unit or 120-140 lin. ft. per unit.
Substrate: Non-Porous

Installation* (Visit our website for complete Installation instructions)
All material is to be delivered to the installation location in its original packaging with labels intact. The installation area, unboxed wall base and adhesive are to be maintained between 65° (19°C) and 85° (30°C) for at least 48 hours before installation, during installation and thereafter. Proceed with the installation only when the conditions are proper and correct. Inspect all material for proper type and color. A bond test should be performed at least 72 hours prior to the scheduled installation to ensure the surface is suitable and there should be extreme difficulty in removing the wall base from the surface.

Maintenance* (Visit our website for complete Maintenance instructions)
700 Series wall base can be cleaned with a neutral pH cleaner and a soft wet cloth.

Availability, Cost & Samples
Roppe Flooring products are sold through distribution. To locate the nearest distributor, visit www.roppe.com or send an email to solutions@roppe.com

Technical Document Support
Additional product resources and technical documents are available online at www.roppe.com. For additional technical support, send an e-mail to solutions@roppe.com

Warranty
Roppe Provides a 2 year Limited Warranty on all 700 Series Wall Base. For additional information, see associated Warranty documents.

*For complete adhesive, installation & maintenance instructions, visit www.roppe.com
### Product Specifications

<table>
<thead>
<tr>
<th>Specification</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction</td>
<td>Loop</td>
</tr>
<tr>
<td>Backing</td>
<td>Polyester Felt Cushion</td>
</tr>
<tr>
<td>Dye Method</td>
<td>Solution Dyed</td>
</tr>
<tr>
<td>Wear Layer</td>
<td>100% Solution Dyed Polyester - Universal Fibers</td>
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<tr>
<td>Pattern Repeat</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Weight</td>
<td>4.5 oz - 5.2 oz/square foot</td>
</tr>
<tr>
<td>Total Thickness</td>
<td>.205 inches</td>
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<tr>
<td>Dimensions:</td>
<td>18&quot; x 36&quot; modules</td>
</tr>
<tr>
<td>Standard Adhesive</td>
<td>Kinetex Adhesive</td>
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<tr>
<td>Optional Adhesive</td>
<td>Kinetex ProFix</td>
</tr>
<tr>
<td>Packaging</td>
<td>Sixteen (16) modules per box (12 sq.ft)</td>
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<tr>
<td>Standard Warranties</td>
<td>Kinetex Adhesive</td>
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<tr>
<td>Optional Warranties</td>
<td>Kinetex</td>
</tr>
<tr>
<td>Special Technologies</td>
<td>Kinetex ProTex®</td>
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<tr>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Kinetex Sentir®</td>
</tr>
<tr>
<td></td>
<td>Optional</td>
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</tbody>
</table>

### Environmental Specifications & Tests

<table>
<thead>
<tr>
<th>Specification</th>
<th>Details</th>
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<tbody>
<tr>
<td>Recyclability</td>
<td>100% Closed-loop Recyclable</td>
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<tr>
<td>NSF 140</td>
<td>Platinum Certified</td>
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<tr>
<td>Indoor Air Quality</td>
<td>GLP2690</td>
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<tr>
<td>Total Recycled Content</td>
<td>55.8%</td>
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<tr>
<td>Flooring Radiant Panel</td>
<td>Class 1</td>
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<tr>
<td>Smoke Density</td>
<td>Less than 450 flaming (ASTM E 662)</td>
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<tr>
<td>Static Test</td>
<td>Less than 3 kv (AATCC-134)</td>
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<tr>
<td>ADA Compliance</td>
<td>Compliant For Accessible Routes</td>
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<tr>
<td>Pill Test</td>
<td>Yes</td>
</tr>
<tr>
<td>Lightfastness</td>
<td>Yes</td>
</tr>
</tbody>
</table>

### Installation Methods

- Parquet
- Herringbone
- Basketweave
- Ashlar

### Colorways

- **1761 Twilight**
- **1762 Opaque**
- **1764 Shadow**
- **1766 Eclipse**
- **2504 Obscure**
- **2506 Illumination**
- **2507 Lunar**
- **2508 Celestial**
- **2509 Observer**
- **2510 Passage**
- **2511 Surpass**
- **2512 Bandy**

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**FLOORING GROUP**

2/27/2020 3:57 PM

www.jjf flooringgroup.com

2020-PUR-003
Ground Floor Plan

001 - Front Office - Robin Hamilton - Attendance
002 - Mike Alexander
004 - Peter Tuttle
005 - Christina Parrino, SPED Resources
006 - Sgt. Shull and Josie
007 - Jaycee Pummill, SPED Resource
009 - Storage/Laundry
010 - Angela Shipley, FSL
011 - Copy Room
012 - Custodial Office, Tyler Clayborn
013 - Text Book Room
014 - BRIDGE, Chris Ferri
015 - BRIDGE, Cody Pastorella
016 - BRIDGE, Greg Seward
017 - Sue Edwards
018 - Kimberly Johnson
019 - Men's Restroom
021 - Women's Restroom
023 - Food Service
024 - Commons/Cafeteria
025 - Anthony Mohr
026 - Great Circle, Therapist

Carpet & Hallway base/Common Areas

UNEXCAVATED
Independence Academy Elementary/Long Term Suspension

First Floor Plan

101 - Conference Room
102 - Korye Nagel and John Stump, LTS
103 - Tyler DeCavelle, ISS
104 - Hannah Hucke
105 - Madi Shank
106 - Joel Fletcher
107 - Offices
108 - Safe Rooms
109A - Staff Lounge
109B - Katie Davis
109C - Tony Caudillo, FSL
109D - Copy Room
110 - Stephanie Shepherd-Keck
112 - Gym, Brock Brockmeier
113 - Meghan Merz
114 - Trevor White
115 - Naomi Corniels, SPED Resource
116 - Technology, Computer Panels
117 - Rest & Recovery, Mallory Simons and Connor Allen
117A - Sensory Room
118 - Lacey Ory
119 - Sandy Tucker
120 - Andrew Bunyar
121 - Teri Cook, SPED Resources
122 - Broiler Room
123 - Men's Restroom
123A - Janitorial Storeroom
124 - Women's Restroom
125 - Kelly Bordon, LPN - Clinic
126 - Counselor, Brittany Randall
Restorative Services Case Manager
127 - Lisa Cole, Principal's Secretary
127F - Admin Intern, Jason Middleton
127G - Assistant Principal, Kevin Drinkard
127H - Storage Room
128 - Principal, Wendy Kline
128A - Conference Room

107 Offices:
A-Speech LP, Amber Wuster
B-Process Coordinators
C-Occupational Therapy, Erin Scheeber
D-SRO, Officer Blom
E-Officer Storage

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Carpet, Hallway base & Polished Concrete.
(common Area).