

Contractor's Printed Name:  
 FLOOR-EVER, INC.  
 Contractor's Federal Tax Identification Number:  
 20-1255918  
 Job/Service Provided:  
 KENAI PENINSULA BOROUGH HR BUILDING



PROPOSAL TO CONTRACT FOR SERVICES  
**KENAI PENINSULA BOROUGH**  
 THIS PROPOSAL BECOMES A CONTRACT WHEN ACCEPTED AND  
 SIGNED BY THE MAYOR OR HIS DESIGNATED OFFICIAL

PURCHASING DEPARTMENT  
 144 North Binkley Street  
 Soldotna, AK 99669  
 907-262-4441

CONTRACTOR WILL PROVIDE THE KENAI PENINSULA BOROUGH THE FOLLOWING SERVICE(S)

Furnish all material and labor to remove and dispose of the existing flooring at the Human Resources Building, and install new Collins & Aikman "Crayon-Mark 1 RS carpet (color "Outside the Lines" #48005) including 4" wall base and accessories.

Routed From  
 Mayor's Office to: V. Orsiga  
 Clerk  
 Assembly  
 Legal  
 Finance  
 Assessing  
 Planning  
 Roads  
 SBB  
 Purchasing  
 Other  
 Date: 7-10-06  
*Kathy Jewell*

ACCOUNT DISTRIBUTION: 241.41010.00000.43780 DEPARTMENT/SERVICE AREA: MAINTENANCE

Contractor's compensation will be:

EIGHT THOUSAND SEVEN HUNDRED SIXTY TWO AND NO/100 DOLLARS (\$8,762.00)

Not to exceed \$ 8,762.00

Insurance, if required: Auto \$ 1,000,000 CGL \$ 1,000,000 E & O \$ N/A

Time schedule for performance will be SEPTEMBER 15, 2006

The following attachments are incorporated herein by reference:

BY SIGNING BELOW, THE CONTRACTOR HEREBY AFFIRMS THAT HE OR SHE HAS READ AND ACCEPTS ALL TERMS AND CONDITIONS OF THIS CONTRACT INCLUDING THE PROVISIONS CONTAINED ON THE REVERSE OF THIS FORM

CONTRACTOR SIGNATURE *X. St. Rita*

CONTRACTOR ADDRESS & PHONE NUMBER:  
 47201 E. Poppy Lane  
 Soldotna, AK 99669 (907) 260-9270

RECOMMENDED BY: *[Signature]*  
 DEPARTMENT DIRECTOR OR DESIGNEE  
 DATE: 7/9/06

APPROVED AS TO FORM:  
 MARK FOWLER  
 PURCHASING & CONTRACTING  
 DATE: 7/10/06

ACCEPTANCE BY KENAI PENINSULA BOROUGH:  
 PURCHASE ORDER NO. P026844  
*[Signature]*  
 MAYOR OR DESIGNATED OFFICIAL  
 DATE: 7-10-06