



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 5

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General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 424406

Procurement Type: Central Master Agreement

Vendor ID: 

Legal Name: UNIFIRST CORP

Alias/DBA:

Total Bid: \$0.00

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1800000081

Published Date: 4/11/18

Close Date: 4/17/18

Close Time: 13:30

Status: Closed

Solicitation Description: 

Total of Header Attachments: 5

Total of All Attachments: 5

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Solicitation Response

Proc Folder : 424406

Solicitation Description : ADDENDUM_1: WVDOH UNIFORM RENTAL SERVICE CONTRACT

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-04-17 13:30:00	SR 0803 ESR04131800000004704	1

VENDOR
000000100747 UNIFIRST CORP

Solicitation Number: CRFQ 0803 DOT1800000081

Total Bid : \$0.00 Response Date: 2018-04-13 Response Time: 11:09:16

Comments: Net 30

FOR INFORMATION CONTACT THE BUYER
 Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Vendor shall use Exhibit_A.1, A.2, A.3 Pricing Pages	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description : UNIFORM RENTAL SERVICE CONTRACT PER THE ATTACHED PRICING PAGES A.1, A.2, A.3
Note: Vendor shall use Exhibit_A.1, A.2, A.3 Pricing Pages for bid pricing.
If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.

Comments: Please see THE ATTACHED PRICING PAGES A.1, A.2, A.. NOTE: Samples are being sent in addition to this online submittal

Uniform Rental Service Contract

Vendor should complete Pricing Page, Exhibit A.1 by providing One Weekly Unit Rate for each Contract Item listed below. Vendor should complete Pricing Page, Exhibit A.1 in its entirety as failure to do so may result in the Vendor's bid being disqualified.

Please refer to Section 4.2.1 of the Contract Specifications for description of a "Unit".

Contract Item #	Estimated Weekly Unit Quantity	Item Description	One Weekly Unit Rate	Extended Weekly Cost
1	320	ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.1.1.1.1) Lime Yellow, 100% Polyester, Left Chest Pocket	\$ 3.40	\$ 1,088.00
2	2,000	ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$ 3.70	\$ 7,400.00
3	400	ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$ 4.03	\$ 1,612.00
4	2,400	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$ 4.40	\$ 10,560.00
5	350	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$ 4.40	\$ 1,540.00
6	1,000	Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.1.1.3.1) Navy Blue, 100% Cotton 2-way Zipper, Left and Right Chest Pocket	\$ 2.24	\$ 2,240.00
7	5	Enhanced Visibility Unlined Bib-Overalls (Section 3.1.1.4.1) Dark Blue Denim/Jean Material Adjustable buckled suspenders, Left and/or Right Chest Pocket	\$ 6.60	\$ 33.00
8	2,800	ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.1.1.5.1) Lime Yellow, 100% Polyester	\$ 1.38	\$ 3,864.00
9	40	Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$ 4.07	\$ 162.80
10	40	Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$ 4.84	\$ 193.60
11	70	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$ 4.62	\$ 323.40
12	10	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$ 4.62	\$ 46.20
		TOTAL EXTENDED WEEKLY RENTAL COST		\$ 29,063.00
13	42,000	WVDOH Logo Patch shall be placed above the left pocket on all shirts, coveralls, bib-overalls and jackets (Section 3.1.1.6)	Cost Each \$ -	\$ -
TOTAL PRICING PAGE, EXHIBIT A.1 COST equals the total of Extended Weekly Rental Cost plus Extended Logo Patch Cost				\$ 29,063.00

**Uniform Rental Service Contract
Replacement Cost Rate for each Contract Item**

Vendor should complete Pricing Page, Exhibit A.2 by providing a Replacement Cost Rate for each Contract Item listed below. Vendor should complete Pricing Page, Exhibit A.2 in its entirety as failure to do so may result in the Vendor's bid being disqualified.

Replacement Cost, for new garments, shall be paid per the Rates listed below based on the sliding scale described in Section 3.1.8, Note 2 of the Contract Specifications.

Contract Item #	Estimated Replacement Quantity	Item Description	Replacement EACH Rate	Extended Replacement Cost
1	50	ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.1.1.1.1) Lime Yellow, 100% Polyester, Left Chest Pocket	\$ 18.68	\$ 934.00
2	37	ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$ 33.15	\$ 1,226.55
3	37	ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$ 39.21	\$ 1,450.77
4	100	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$ 36.40	\$ 3,640.00
5	25	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$ 36.40	\$ 910.00
6	25	Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.1.1.3.1) Navy Blue, 100% Cotton 2-way Zipper, Left and Right Chest Pocket	\$ 108.88	\$ 2,722.00
7	5	Enhanced Visibility Unlined Bib-Overalls (Section 3.1.1.4.1) Dark Blue Denim/Jean Material Adjustable buckled suspenders, Left and/or Right Chest Pocket	\$ 35.67	\$ 178.35
8	125	ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.1.1.5.1) Lime Yellow, 100% Polyester	\$ 67.11	\$ 8,388.75
9	5	Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$ 19.46	\$ 97.30
10	5	Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$ 22.78	\$ 113.90
11	5	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$ 27.61	\$ 138.05
12	1	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$ 27.61	\$ 27.61
		TOTAL PRICING PAGE, EXHIBIT A.2 COST		\$ 19,827.28

Uniform Rental Service Contract

GRAND TOTAL OF EXHIBIT A.1 PLUS EXHIBIT A.2

	TOTAL PRICING PAGE, EXHIBIT A.1 COST equals the total of Extended Weekly Rental Cost plus the Extended Logo Patch Cost	\$ 29,063.00
	TOTAL PRICING PAGE, EXHIBIT A.2 COST Replacement Cost Page	\$ 19,827.28
	GRAND TOTAL DOLLAR AMOUNT BID	\$ 48,890.28

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0803 DOT1800000081

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

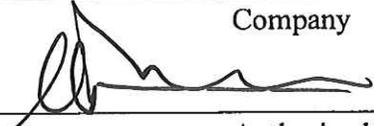
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

UniFirst Corporation

Company



Authorized Signature

4/13/18

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code §61-5-3*) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: UniFirst Corporation

Authorized Signature: [Signature] Date: 4/12/18

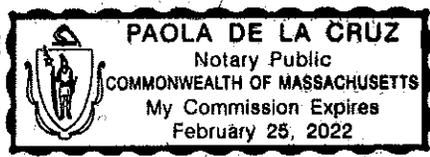
State of Massachusetts

County of Middlesex, to-wit:

Taken, subscribed, and sworn to before me this 12 day of April, 2018.

My Commission expires February 25, 2022

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]