



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFO NUMBER
DNR80033

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 32
304-558-0492

VENDOR

*C20150404 540-342-3158
 NATIONAL LINEN & UNIFORM SVC
 PO BOX 13425
 ROANOKE VA 24033

SHIP TO

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED 08/17/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **09/13/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LT		954-05		
<p style="text-align: center;">REQUEST FOR QUOTATION</p> <p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE DIVISION OF NATURAL RESOURCES TO PROVIDE LINEN RENTAL AND RELATED SERVICES TO TWIN FALLS RESORT STATE PARK PER THE ATTACHED SPECIFICATION/BID FORM.</p> <p>ATTACHMENT: 1. SPECIFICATIONS/BID FORM 2. AFFIDAVIT</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						

SIGNATURE <i>Scotty D. Collier</i>	TELEPHONE 540-342-3158	DATE 08/22/06
TITLE <i>ES Consultant</i>	FEIN 20-1209913	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scotty D. Allen</i>	TELEPHONE 540-342-3158	DATE 08/22/06
TITLE ESC	FEIN 20-1209913	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scotty D. Atkins</i>	TELEPHONE 540-342-3158	DATE 08/22/06
TITLE EBC	FEIN 20-1209913	ADDRESS CHANGES TO BE NOTED ABOVE

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BID OPENING DATE: **09/13/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BIDDER: <i>NATIONAL LINEN & UNIFORM SVC</i></p> <p>DATE: <i>08/22/06</i></p> <p>SIGNED: <i>Scotty D. Adkins</i></p> <p>TITLE: <i>ESC Rte 570</i></p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scotty D Adkins</i>	TELEPHONE <i>540-342-3158</i>	DATE <i>08/22/06</i>
TITLE <i>ESC</i>	FEIN <i>20-1209913</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BUYER:				RON PRICE-----		
RFQ. NO.:				DNR80033-----		
BID OPENING DATE:				SEPTEMBER 13, 2006-----		
BID OPENING TIME:				1:30 PM-----		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 540-981-0056 or 540-639-2603 -----						
CONTACT PERSON (PLEASE PRINT CLEARLY): ----- SCOTTY D. ADKINS -----						
***** THIS IS THE END OF RFQ DNR80033 ***** TOTAL:						# 11,633.55

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scotty D Adkins</i>	TELEPHONE 540-342-3158	DATE 08/22/06
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SPECIFICATIONS / BID FORM

BID FORM - DNR80033 - Linen Rentals for Twin Falls State Park Bid Opening September 13, 2006, 1:30 PM				
Item No:	Quantity	Description	Unit/Each Price	Amount
		<u>LINEN RENTAL ITEMS</u>		
		For use in Lodge and Cottage rental units. Color: WHITE		
1	2400	Sheets, Double, Flat. 81" x 108/110"	\$.4750	\$ 1140.00
2	2400	Pillowcases, Standard Cut size 42" x 36"	\$.19	\$ 456.00
3	2400	Towel, Bath (aka King Towel) 24" x 48" Wt. 8 lb./doz.	\$.33	\$ 792.00
4	2400	Towel, Hand (aka Massage) 16" x 27" Wt. 3 lb./doz.	\$.20	\$ 480.00
5	2400	Wash Cloth 12" x 12" Wt. 1 lb./doz.	\$.1050	\$ 252.00
6	600	Bath Mat 18" x 24" (minimum size) Wt. 5 lb./doz.	\$.24	\$ 144.00
7	100	Queen sheets	\$.49	\$ 49.00
8	200	Dish Cloth/Soda Towel Wt 1 lb./doz.	\$.15	\$ 30.00
		For use in Pro Shop. Color: BONE		
9	150	Towel, Bath 20" x 24" Wt. 6.5 lb./doz.	\$.33	\$ 49.50
		<u>MISCELLANEOUS RENTAL ITEMS</u>		
10	50	Tablecloths 52" x 120" (50% polyester/50% cotton) Color: White	\$ 1.15	\$ 57.50
		Other Items:		
		Walk-off Mats, Rubberized back, cotton. Colors: Brown, Blue, Charcoal. Provide other colors if available.		
11	14	Size: 3' x 5'	\$ 2.95	\$ 41.30
12	16	Size: 4' x 6'	\$ 3.25	\$ 52.00
13	1	Size: 3' x 10'	\$ 4.75	\$ 4.75
TOTAL THIS PAGE				\$ 3,548.05

Item No:	Est. Qty.	Description	Unit Price	Amount
		<u>REPLACEMENT COSTS OF RENTAL ITEMS</u>		
		Lost or missing items. Price to be quoted per piece.		
		For use in Lodge and Cottage rental units. Color: WHITE		
14	50	Sheets, Double, Flat, White 81" x 108/110"	\$ 6.99	\$ 349.50
15	50	Pillowcases, Standard, White Cut size 42" x 36"	\$ 1.32	\$ 66.00
16	100	Towel, Bath (aka King Towel), White 24" x 48" Wt. 8 lb./doz.	\$ 3.60	\$ 360.00
17	100	Towel, Hand (aka Massage), White 16" x 27" Wt. 3 lb./doz.	\$ 1.80	\$ 180.00
18	100	Wash Cloth, White 12" x 12" Wt. 1lb /doz	\$.75	\$ 75.00
19	100	Bath Mat , White 18" x 24" (minimum size) Wt 5 lb./doz.	\$ 1.60	\$ 160.00
20	100	Towel, Kitchen, Absorbent, White 15" x 26" Wt 24-27 oz./doz.	\$.80	\$ 80.00
21	100	Dish Cloth, White Wt 1 lb /doz	\$.80	\$ 80.00
22	100	Towel, Bath, Bone 20" x 24" Wt 6.5 lb /doz	\$ 3.60	\$ 360.00
23	25	Tablecloths (50% polyester/50% cotton), White 52" x 120"	\$ 14.00	\$ 350.00
24	25	Walk-off Mats, Rubberized back, cotton 3' x 5'	\$ 28.00	\$ 700.00
		Brown, Blue, Charcoal, other colors if available		
25	25	Walk-off Mats, Rubberized back, cotton 4' x 6'	\$ 45.00	\$ 1125.00
		Brown, Blue, Charcoal, other colors if available		
26	25	Walk-off Mats, Rubberized back, cotton 3' x 10'	\$ 60.00	\$ 1500.00
		Brown, Blue, Charcoal, other colors if available		
		<u>PURCHASE ITEMS</u>		
27	500 lb	Box Rags - Price per pound To be used in cleaning and machine shop use -	\$ 1.00	\$ 400.00
		should be absorbent and in pieces no less than washcloth size - larger preferred		
TOTAL THIS PAGE				\$ 5,785.50

Item No:	Est. Quantity	Description	Unit Price	Amount
LAUNDRY SERVICES				
To provide laundry service for park owned items. Vendor shall be responsible for replacement of items in the event of vendor loss, missing or damaged items.				
28	150	Blankets, Acrylic Blend, Full Size. Assorted Colors.	\$ 3.00	\$ 450.00
29	200	Mattress Pads, Poly/Cotton Blend. Double, Flat.	\$ 1.00	\$ 200.00
30	200	Mattress Pads, Poly/Cotton Blend. Single, Flat.	\$ 1.00	\$ 200.00
REPLACEMENT COSTS OF PARK OWNED LINENS				
To provide replacement costs for lost, missing or damaged park owned items as a result of laundry service. Replacement prices of mid-grade items.				
31	50	Blankets, Acrylic Blend, Full Size. Assorted Colors.	\$ 18.00	\$ 900.00
32	50	Mattress Pads, Poly/Cotton Blend. Double, Flat.	\$ 5.50	\$ 275.00
33	50	Mattress Pads, Poly/Cotton Blend. Single, Flat.	\$ 5.50	\$ 275.00
TOTAL THIS PAGE				\$ 2,300.00
Quantities listed are provided as an estimate of inventory to be on hand and vendor should not assume these numbers are actual. Contract shall cover and provide actual requirements of spending units as demand increases or decreases.				
The delivery schedule will be adjusted according to the season. We will require pickup and delivery three (3) times per week during the summer months and will have to cut that back during the off seasons. The schedule of delivery shall be determined by the park superintendent or his representative in coordination with the linen service.				
Linen service delivery shall occur in the morning and should be aware of a noise problem that occurs when cages roll beside guest overnight rooms. Linen company must make every effort to provide cages with low noise, walk pads to reduce roll noise or hand carry delivery to linen area to insure park guests of reasonable noise levels by service personnel. A cage shall be provided for the second floor linen room. Vendor to provide ample linen bags for soiled linen necessary for weekly use. These bags shall have a minimum size of 30" x 40".				
In case of an error in delivered supplies or shortage of linens due to a high volume of use by spending union, the vendor will arrange for additional linens to be delivered to the spending unit within a 24-hour or less period upon notification of the vendor by the spending unit.				
Phone: <u>540-342-3158</u> If no answer, then: <u>800-336-5818</u>				
Vendor will provide an original or certified copy of the delivery invoice for park operations. Linen credits shall be on an invoice and issued at the time of shortage.				
GRAND TOTAL				\$ 11,633.55

BIDDER INFORMATION

Company Name: NATIONAL Linen + Uniform Service
Contact Name: SCOTTY D. Adkins
Address: P.O. Box 13425
Roanoke, VA 24033
Phone#: 540-342-3158 Fax#: 540-981-0056
Email: SAdkins@NLS.COM

A F F I D A V I T

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: NATIONAL Live & Uniform Ser

Authorized Signature: Fernando Hernandez Date: 08/22/06



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0001	1	LT		954-05		
LINEN RENTAL & RELATED SERVICES FOR TWIN FALLS ADDENDUM 01 THIS ADDENDUM IS ISSUED TO ADD THE EXHIBIT TO ALLOW FOR LIFE OF CONTRACT AND RENEWALS AT THE END OF THE CONTRACT. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Scotty O. Adkins</i>	TELEPHONE 540-342-3158	DATE 08/28/06
TITLE ESC	FEIN 20-1209913	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p>						
***** THIS IS THE END OF RFQ DNR80033 ***** TOTAL:						_____

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SIGNATURE <i>Scotty D. Adair</i>	TELEPHONE 540-342-3158	DATE 08/28/06
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WV-36a STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer: 32	Page 3	Req or P O No.: DNR80033
Vendor: NATIONAL Linen & Uniform Serv.		Spending Unit:	

Requisition No.: DNR80033

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 No. 2 No. 3 No. 4 No. 5

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids

Fernando Hernandez
Signature

National Linen & Uniform Service
Company

8/29/06
Date

304-558-4115



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
DNR80033

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 32 304-558-0492

VENDOR

*C20150404 540-342-3158
NATIONAL LINEN & UNIFORM SVC
PO BOX 13425
ROANOKE VA 24033

SHIP TO

DIVISION OF NATURAL RESOURCES
PROCUREMENT OFFICE
CAPITOL COMPLEX
BUILDING 3, ROOM 630
CHARLESTON, WV
25305 304-558-3397

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/13/2006				
BID OPENING DATE: 09/20/2006		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM 02		
				THIS ADDENDUM IS ISSUED TO: 1. DELETE THE REQUEST FOR QUOTATION FOR "REPLACEMENT COSTS OF PARK OWNED LINENS" FROM THE BID FORM; 2. EXTEND THE BID OPENING DATE TO SEPTEMBER 20, 2006, 1:30 PM.		
				ATTACHMENTS: 1. REVISED BID FORM 2. ADDENDUM ACKNOWLEDGEMENT		
				***** END OF ADDENDUM 02 *****		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>[Signature]</i>	TELEPHONE	540-342-3158	DATE	09/18/06
TITLE	<i>[Signature]</i>	FEIN	87-0252599	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Vendor: ALSCO INC. Spending Unit:

Requisition No : DNR 80033

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No 1 _____

No 2 ✓ _____

No 3 _____

No 4 _____

No 5 _____

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids

Scott D. Collins

Signature

ALSCO INC

Company

09/18/06

Date

SPECIFICATIONS / BID FORM

**REVISED - BID FORM - DNR80033 - Linen Rentals for Twin Falls State Park Bid Opening
September 20, 2006, 1:30 PM**

Item No:	Quantity	Description	Unit/Each Price	Amount
<u>LINEN RENTAL ITEMS</u>				
For use in Lodge and Cottage rental units. Color: WHITE				
1	2400	Sheets, Double, Flat. 81" x 108/110"	\$.46	\$ 1104.00
2	2400	Pillowcases, Standard Cut size 42" x 36"	\$.1950	\$ 468.00
3	2400	Towel, Bath (aka King Towel) 24" x 48" Wt. 8 lb./doz.	\$.32	\$ 768.00
4	2400	Towel, Hand (aka Massage) 16" x 27" Wt. 3 lb./doz.	\$.20	\$ 480.00
5	2400	Wash Cloth 12" x 12" Wt. 1 lb./doz.	\$.11	\$ 264.00
6	600	Bath Mat 18" x 24" (minimum size) Wt. 5 lb./doz.	\$.24	\$ 144.00
7	100	Queen sheets	\$.48	\$ 48.00
8	200	Dish Cloth/Soda Towel Wt. 1 lb./doz.	\$.15	\$ 30.00
For use in Pro Shop. Color: BONE				
9	150	Towel, Bath 20" x 24" Wt 6.5 lb./doz.	\$.32	\$ 48.00
<u>MISCELLANEOUS RENTAL ITEMS</u>				
10	50	Tablecloths 52" x 120" (50% polyester/50% cotton) Color: White	\$ 1.05	\$ 52.50
Other Items:				
Walk-off Mats, Rubberized back, cotton. Colors: Brown, Blue, Charcoal. Provide other colors if available.				
11	14	Size: 3' x 5'	\$ 2.25	\$ 31.50
12	16	Size: 4' x 6'	\$ 3.00	\$ 48.00
13	1	Size: 3' x 10'	\$ 3.75	\$ 48.75
TOTAL THIS PAGE				\$ 3,534.75

Item No:	Est. Qty.	Description	Unit Price	Amount
		<u>REPLACEMENT COSTS OF RENTAL ITEMS</u>		
		Lost or missing items. Price to be quoted per piece.		
		For use in Lodge and Cottage rental units. Color: WHITE		
14	50	Sheets, Double, Flat, White 81" x 108/110"	\$ 5.99	\$ 299.50
15	50	Pillowcases, Standard, White Cut size 42" x 36"	\$ 1.40	\$ 70.00
16	100	Towel, Bath (aka King Towel), White 24" x 48" Wt. 8 lb./doz.	\$ 3.60	\$ 360.00
17	100	Towel, Hand (aka Massage), White 16" x 27" Wt. 3 lb./doz.	\$ 2.00	\$ 200.00
18	100	Wash Cloth, White 12" x 12" Wt. 1lb /doz.	\$.75	\$ 75.00
19	100	Bath Mat , White 18" x 24" (minimum size) Wt. 5 lb./doz.	\$ 1.40	\$ 140.00
20	100	Towel, Kitchen, Absorbent, White 15" x 26" Wt. 24-27 oz./doz.	\$.80	\$ 80.00
21	100	Dish Cloth, White Wt. 1 lb /doz	\$.80	\$ 80.00
22	100	Towel, Bath, Bone 20" x 24" Wt. 6.5 lb /doz.	\$ 3.60	\$ 360.00
23	25	Tablecloths (50% polyester/50% cotton), White 52" x 120"	\$ 14.00	\$ 350.00
24	25	Walk-off Mats, Rubberized back, cotton 3' x 5'	\$ 29.00	\$ 725.00
		Brown, Blue, Charcoal, other colors if available		
25	25	Walk-off Mats, Rubberized back, cotton 4' x 6'	\$ 45.00	\$ 1125.00
		Brown, Blue, Charcoal, other colors if available		
26	25	Walk-off Mats, Rubberized back, cotton 3' x 10'	\$ 60.00	\$ 1500.00
		Brown, Blue, Charcoal, other colors if available		
		<u>PURCHASE ITEMS</u>		
27	500 lb	Box Rags - Price per pound To be used in cleaning and machine shop use -	\$.70	\$ 350.00
		should be absorbent and in pieces no less than washcloth size - larger preferred		
TOTAL THIS PAGE				\$ 5,914.50

Item No:	Est. Quantity	Description	Unit Price	Amount
LAUNDRY SERVICES				
To provide laundry service for park owned items. Vendor shall be responsible for replacement of items in the event of vendor loss, missing or damaged items.				
28	150	Blankets, Acrylic Blend, Full Size. Assorted Colors.	\$ 3.00	\$ 450.00
29	200	Mattress Pads, Poly/Cotton Blend. Double, Flat.	\$ 1.00	\$ 200.00
30	200	Mattress Pads, Poly/Cotton Blend. Single, Flat.	\$ 1.00	\$ 200.00
TOTAL THIS PAGE				\$ 850.00
Quantities listed are provided as an estimate of inventory to be on hand and vendor should not assume these numbers are actual. Contract shall cover and provide actual requirements of spending units as demand increases or decreases.				
The delivery schedule will be adjusted according to the season. We will require pickup and delivery three (3) times per week during the summer months and will have to cut that back during the off seasons. The schedule of delivery shall be determined by the park superintendent or his representative in coordination with the linen service.				
Linen service delivery shall occur in the morning and should be aware of a noise problem that occurs when cages roll beside guest overnight rooms. Linen company must make every effort to provide cages with low noise, walk pads to reduce roll noise or hand carry delivery to linen area to insure park guests of reasonable noise levels by service personnel. A cage shall be provided for the second floor linen room. Vendor to provide ample linen bags for soiled linen necessary for weekly use. These bags shall have a minimum size of 30" x 40".				
In case of an error in delivered supplies or shortage of linens due to a high volume of use by spending union, the vendor will arrange for additional linens to be delivered to the spending unit within a 24-hour or less period upon notification of the vendor by the spending unit.				
Phone: _____ If no answer, then: _____				
Vendor will provide an original or certified copy of the delivery invoice for park operations. Linen credits shall be on an invoice and issued at the time of shortage.				
GRAND TOTAL				\$ 10,099.25

BIDDER INFORMATION

Company Name: ALSCO INC
 Contact Name: Fernando Hernandez
 Address: P.O. Box 13425
Roanoke, VA 24033
 Phone#: 540-342-3158 Fax#: 540-981-0056
 Email: S.Adkins@Chantry.net