



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
DNR80123

PAGE
7

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

ALSCO INC

*A30101516 540-342-3158
ALSCO INC
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
01/17/2007				

BID OPENING DATE: **02/02/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
RFQ. NO.:				DNR80123		
BID OPENING DATE:				FEBRUARY 2, 2007		
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						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
<i>Mike Donovan</i>						
***** THIS IS THE END OF RFQ DNR80123 ***** TOTAL: _____						

RECEIVED
2007 FEB -2 P 12:59
PURCHASING DIVISION
STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BIDDER: <u>ALSCO</u> DATE: <u>2-2-07</u> SIGNED: <u>[Signature]</u> TITLE: <u>Service Manager</u>						
* 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)						
NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: JOHN ABBOTT						

SIGNATURE			TELEPHONE		DATE	
TITLE		FEIN	ADDRESS CHANGES TO BE NOTED ABOVE			

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

WV 36a STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer: 32	Page	Req. or P. O. No.: DNR80123
Vendor:	Spending Unit:		

Requisition No.: _____

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 *MA*

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.

 MA
Signature

 ALSCO
Company

 2-2-07
Date

Beech Fork State Park 5601 Long Branch Rd., Barboursville, WV 25504 304-528-5794				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	2080	Bath Mat, 20" x 30"	\$.24	\$ 499.20
2	2080	Queen Sheet 90" x 115"	\$.47	\$ 977.60
3	2080	Pillow Case 42" x 36"	\$.20	\$ 416.00
4	2080	Green Stripe soda towel, 13" x 21"	\$.16	\$ 332.80
5	2600	Hand towel, 15" x 25"; 3 lbs/doz	\$.22	\$ 572.00
6	2080	Bar towel, 12" x 18"	\$.14	\$ 291.20
7	52	Dust mop head 24"	\$ 1.00	\$ 52.00
8	1	Dust mop head 36"	\$ 1.80	\$ 1.80
9	1	Scraper mat (black) monthly	\$ 2.00	\$ 2.00
10	2600	Twin sheet (white)	\$.48	\$ 1248.00
11	416	Mat (brown) 3x5 (as needed)	\$ 2.75	\$ 1144.00
12	3640	Bath Towel, 24" x 50"; 11 lbs/doz	\$.33	\$ 1201.20
13	3640	Wash Cloth, 12" x 12"; 1 lbs/doz	\$.12	\$ 436.80
14	150	Wet Mop (summer)	\$ 1.40	\$ 210.00
15	74	Wet Mop (Off season)	\$ 1.40	\$ 103.60
Replacement cost for lost or missing items:				
16	1 Each	Bath Mat, 20" x 30"	2.78	\$ 2.78
17	1 Each	Queen Sheet 90" x 115"	10.95	\$ 10.95
18	1 Each	Pillow Case 42" x 36"	1.25	\$ 1.25
19	1 Each	Green Stripe soda towel, 13" x 21"	.86	\$.86
20	1 Each	Hand towel, 15" x 25"; 3 lbs/doz	.97	\$.97
21	1 Each	Bar towel, 12" x 18"	.98	\$.98
22	1 Each	Dust mop head 24"	5.50	\$ 5.50
23	1 Each	Dust mop head 36"	6.99	\$ 6.99
24	1 Each	Scraper mat (black) monthly	46.00	\$ 46.00
25	1 Each	Twin sheet (white)	4.55	\$ 4.55
26	1 Each	Mat (brown) 3x5 (as needed)	31.00	\$ 31.00
27	1 Each	Bath Towel, 24" x 50"; 11 lbs/doz	4.55	\$ 4.55
28	1 Each	Wash Cloth, 12" x 12"; 1 lbs/doz	.61	\$.61
29	1 Each	Wet Mop (summer)	1.50	\$ 1.50
30	1 Each	Wet Mop (Off season)	1.50	\$ 1.50
			Subtotal	\$ 7093.19

Twin Falls Resort State Park PO Box 667 Mullens, WV 25882 Telephone: 304-294-6000				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	2400	Sheets, Double, Flat. 81" x 108/110"	\$.5280	\$ 1267.20
2	2400	Pillow Cases, Standard cut size 42" x 36"	\$.22	\$ 528.00
3	2400	Towel, Bath 24" x 50" Wt. 11 lb./doz.	\$ 1.352	\$ 844.80
4	2400	Towel, Hand 16" x 24" Wt. 3 lb. doz.	\$.22	\$ 528.00
5	2400	Wash Cloth 12" x 12", Wt. 1 lb./doz.	\$.121	\$ 290.40
6	600	Bath Mat 18" x 24" (minimum size) Wt. 5 lb./doz.	\$.264	\$ 158.40
7	100	Queen Sheets 90" x 110"	\$ 5.280	\$ 528.00
8	200	Dish Cloth/Soda Towel, 15" x 25", Wt. 1 lb./doz.	\$ 1.650	\$ 330.00
For use in Pro Shop. Color: Bone				
9	150	Towel, Bath 20" x 24" Wt. 6.5 lb./doz.	\$ 3.520	\$ 528.00
Miscellaneous Rental Items				
10	50	Tablecloths. 52" x 120" (50% polyester/50%cotton) Color: White	\$ 1.155	\$ 57.75
Other Items:				
Walk-off Mats, Rubberized back, cotton. Color: Brown, Blue, Charcoal. Provide other colors if available.				
11	14	Size: 3' x 5'	\$ 2.475	\$ 34.65
12	16	Size: 4' x 6'	\$ 3.30	\$ 52.80
13	1	Size: 3' x 10"	\$ 4.175	\$ 4.17
Replacement Costs of Rental Items: Lost or missing Items. Price to be quoted per piece:				
14	1 Each	Sheets, Queen, 90" x 110"	6.59	\$ 6.59
15	1 Each	Sheets, Double, Flat, white 81" x 108/110"	6.59	\$ 6.59
16	1 Each	Pillow Cases, standard, white Cut size 42" x 36"	1.54	\$ 1.54
17	1 Each	Towel, Bath, white 24" x 50"	3.96	\$ 3.96
18	1 Each	Towel, Hand white 16" x 24" Wt. 3 lb./doz	2.20	\$ 2.20
19	1 Each	Wash Cloth, white 12" x 12" Wt. 1 lb./doz	.825	\$.825
20	1 Each	Bath Mat, white 18" x 24" (minimum size) Wt 5 lb./doz	1.54	\$ 1.54
21	1 Each	Towel, Kitchen, Absorbent, white 15" x 26" Wt. 24-27 oz./doz	.88	\$.88
22	1 Each	Dish Cloth, White Wt. 1 lb./doz	.88	\$.88
23	1 Each	Towel, Bath, Bone 20" x 24" Wt. 6.5 lb./doz.	3.96	\$ 3.96

24	1 Each	Tablecloths (50% polyester/50% cotton), white 52 52" x 120"	\$ 15.40
25	1 Each	Walk-off Mats, Rubberized back, cotton 3' x 5'	\$ 28.35
26	1 Each	Walk-off Mats, Rubberized back, cotton 4' x 6', Brown, Blue, Charcoal, other colors if available	\$ 43.20
27	1 Each	Walk-off Mats, Rubberized back, cotton 3' x 10, Brown, Blue, charcoal, other available colors	\$ 58.05

24	1 Each	Tablecloths (50% polyester/50% cotton), white 52 52" x 120"		\$ 15.40
25	1 Each	Walk-off Mats, Rubberized back, cotton 3' x 5'		\$ 20.35-
26	1 Each	Walk-off Mats, Rubberized back, cotton 4' x 6', Brown, Blue, Charcoal, other colors if available		\$ 43.20
27	1 Each	Walk-off Mats, Rubberized back, cotton 3' x 10, Brown, Blue, charcoal, other available colors		\$ 58.05
Purchase Items				
28	50 LBS	Box rags - Price per pound. To be used in cleaning and machine shop use. Should be absorbent and in pieces no less than washcloth size - larger preferred.	\$ 2.00	\$ 100.00
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.				
29	1 Each	Blankets, Acrylic Blend, Full Size. Assorted Colors.	3.00	\$ 3.00
30	1 Each	Mattress Pads, Poly/Cotton Blend. Double, Flat.	1.00	\$ 1.00
31	1 Each	Mattress Pads, Poly/Cotton Blend. Single Flat.	1.00	\$ 1.00
<p>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.</p> <p>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.</p> <p>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".</p>				
Subtotal				\$ 4082.69

Watoga State Park H C 82, Box 252 Marlinton, WV 24954 Telephone: 304-304-653-4260				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	10,000	Queen bed sheets flat, 81 X 104	\$.52	\$ 5200.00
2	6,000	Pillow cases, color white, 42" x 36"	\$.21	\$ 1260.00
3	12,000	Bath Towels, color, white, 25" x 46", weight 11 lbs/doz	\$.33	\$ 3960.00
4	12,000	Hand Towels, color white, 16" x 24", weight 3 lbs/doz	\$.15	\$ 1800.00
5	12,000	Wash Cloths, color white, 12" x 12", weight 1 lbs/doz	\$.115	\$ 1380.00
6	3,000	Bath Mats, color, white 20" x 30", weight 7 lbs/doz	\$.26	\$ 780.00
7	5,000	Kitchen Towels, color white 15" x 25", hemmed edge	\$.20	\$ 1,000.00
Laundry services for the following items:				
8	1 Each	Bed Spreads (assume weight of 4,000 lbs) 96" x 108"	3.00	\$ 3.00
9	1 Each	Mattress Pads (assume weight of 1,000 lbs) 54" x 75"	1.00	\$ 1.00
10	1 Each	Cotton Blankets (assume weight of 1000 lbs) 80" x 90"	3.00	\$ 3.00
(assume weight is an estimate amount of usage per year)				
Replacement cost for the following items:				
11	1 Each	Queen Sheets, Color White		\$ 7.86
12	1 Each	Pillow cases		\$ 1.77
13	1 Each	Bath towels		\$ 4.08
14	1 Each	Hand towels		\$ 1.64
15	1 Each	Wash cloths		\$.82
16	1 Each	Bath mats		\$ 3.23
17	1 Each	Kitchen towels, color white 15" x 25", hemmed edge		\$.91
Subtotal				\$ 15,467.31
Pick up and delivery by vendor to and from the park on the schedule: April 15 - October - Weekly before 4 PM November 1 - April 15 - Bi-weekly before 4 PM or as requested. Vendor must list items on invoice as shown on contract Note: Sizes and weights and usage are approximate.				

RFQ No. DR80123

AFFIDAVIT

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 exceed 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:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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: ALSCO

Authorized Signature: [Signature]

Date: 2-2-07