

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WN 25205 0100 Charleston, WV 25305-0130

DNR80160

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUTCH CHITTUM 304-558-8806

BY ORDER

T O

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED

304-429-5587 **\*709004327** COYNE TEXTILE SERVICES 1975 DONNA DR

ASHLAND KY 41102

DATE PRINT	ED	TER	VIS OF SAL	E	S	HIP VIA			F.O.B		FREIGHTTERMS
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VARIOUS LOCALES AS INDICATED BY ORDER

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State of West Virginia nequest 101
Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

## nequest for REQ NUMBER

DNR80160

ADDRESS CHANGES TO BE NOTED ABOVE

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# STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

-m-so	Quantity	Description	Unit Price	Amount
em no.	Quantity	Delivery schedules will vary. Unless specified in the attached specifications for each facility, linens must be delivered to the spending unit on a schedule mutually agreed upon by the vendor and area superintendent or his/her designee. Deliveries to each area shall be prior to 4:00 pm unless changed by approval of area superintendent or his/her designee.		
		Vendor must provide an ample supply of linen bags for soiled linens at each facility.		
		It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of this contract, whether more or less than the quantities shown.		
		In case of an error in delivered supplies or shortage of linens due to a high volume of use by the spending unit, the vendor will arrange for additional linens to be delivered to the spending unit within 24 hours of notification by the area superintendent or his/her designee. To avoid shortages or extra delivery, all dirty linen picked up on a given day will be returned to the area on the next delivery.		
		Payment Orders under \$2,500.00 shall be paid using State of West Virginia issued Visa purchasing credit card as condition of award. Order in excess of \$2,500 shall be invoiced to the respective park. Original invoice is required with delivery or packing slip.		·
		Bed linen thread count shall be a minimum of 180 thread count blended 50% cotton/50% polyester with 2" top and bottom hems. Standard pillow cases must have 2" hems and where noted, King pillows cases must have 3" hems.		
		Bath Linen All terry products are a blend of 86% cotton/14% polyester allows for a 2% variance in both blend and specified weight. Double cam or woven dobby borders are acceptable.		
		<u>Bed linen color</u> – unless otherwise specified all bed linens and bath linens shall be white.		
		Agency shall be responsible for items lost, or damaged while in their possession. Contractor is to provide replacement cost for each item and agency shall only recognize replacement costs based upon the individual item prices of this contract. Replacement costs for lost or damaged items must be billed to the area within 30 days or the loss will not be the responsibility of the area. Damaged items shall be returned to the area for verification and ultimate possession.		
		Linen loss or removal from park inventory must be reported immediately to the area superintendent or his/her designee.		

STATE OF WEST VIRGINIA	
PURCHASING CONTINUATION	SHEET

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Т	<b>1</b>			
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Item no.	Quantity	Description	Unit Price	Amount
		Linens delivered to each facility shall be high quality and free of odors and stains; shall be plain and free of property markings or ink labeling; shall not be thread bare; worn out or with holes and frayed edges.		

Rt. 1, Box 85   Dunlow, WV 25511   Telephone: 304-2854255   Linens and dry-cleaning for cabin rental units. Color   Bone   Description   Unit Price   Amount   4700   Queen Sheets, Flat & Fitted   52 % Non 2 must be y   5, 64 % \$3.20   2 400   Twin Sheets, Flat & Fitted   52 % Non 2 must be y   5, 64 % \$3.20   2 400   Policy Responses 42 % 36 % \$2.00   2 400   Policy Responses 42 % 36 % \$2.00   2 400   Policy Responses 42 % 36 % \$2.00   2 400   Policy Response 42 % 36 % \$1.34 % \$1	*		Cabwaylingo State Forest		
Telephone: 304-385-4255   Linens and dry-cleaning for cabin rental units. Color -   Bone			• •		
Telephone: 304-385-4255   Linens and dry-cleaning for cabin rental units. Color - Bone   Bone   Description   Unit Price   Amount					
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1	Item #	Estimated	Description	Unit Price	Amount (
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3   4000   Prilowcass 42 x 36"; 11 lbs/doz   50 2 nbs 4   molestate   5 0 3.2   5   1   5   5   3000   Face/Hand Towels, 16" x 24"; 3 lbs/doz   52" x rus   pressure   5 0 3.2   5   1   5   5   5   5   5   5   5   5	2		TWIT SHEES, THE COTTEEN TO THE STATE OF THE		
South   State   Stat	3				
S   Substitution	4		Bath Towels, 25" x 46"; 11 lbs/doz 50 % Mich of Comentary	\$ 1550	
7 3000 kitchen/tea/dish towels, 15" x 25" 502 Min 3 Min Stray \$ 0.5 3 \$ 1/850 \$ 9 1000 Walk-Off Mats, 3" x 5" rubberized M A \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		3000	Face/Hand Towels, 16" x 24"; 3 lbs/doz 50% No. Jones 204		
S	6		Wash Cloths, 12" x 12"; 1 lbs/doz 50% Mun & Conversal	# 13.48 t 15 En	\$ 11.26
Replacement costs for lost and/or missing items (Price to be quoted for each piece specified)  Replacement costs for lost and/or missing items (Price to be quoted for each piece specified)  10	7		Kitchen/tea/dish towels, 15" x 25" SUR TION OF UM BY SUR	\$ 1 5 cm	
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(Price to be quoted for each piece specified)  1			Replacement costs for lost and/or missing items		
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13		1	Philowcases 42 x 36		
15 1 Each Wash Cloths, 15" x 25" 16 1 Each Kitchen/tea/dish towels 17 1 Each Dish Cloths/rags 18 1 Each Walk-Off Mats, 3' x 5' rubberized			Face/Upnd Towels, 21" × 28"		
15   1 Each   Kitchen/tea/dish towels   \$ 1/38     17   1 Each   Dish Cloths/rags   \$ 2.67     18   1 Each   Walk-Off Mats, 3' x 5' rubberized   M/A   \$			West Clothe 15" v 25"		\$ .70
17 1 Each Dish Cloths/rags \$ £.61  18 1 Each Walk-Off Mats, 3' x 5' rubberized					\$1.38
## Pickup and deliver weekly to and from the state forest by vendor's truck. The initial delivery shall be the Monday following April 1 thereafter. A park representative will contact the vendor prior to the first delivery to specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final linen pickup of specify the quantity of liness to be delivered. The final line pickup of specify the quantity of liness to be delivered. The final lines to be delivered as a specify the quantity of liness to be delivered as a specify the quantity of liness to be delivered as a specify the quantity of liness to be delivered as a specify the quantity of lin					
LAUNDRY:    19		1			\$
19 1 Each Cotton blankets per pound \$ 20 1 Each Bedspreads per pound \$ 21 1 Each Mattress covers per pound \$ 22 1 Each Shower curtain per pound \$ 23 1 Each Similar misc. item per pound \$  24 1 Each Couch covers \$ 25 1 Each Bolster covers \$ 26 1 Each Blankets \$ 26 1 Each Drapes, Short \$ 3 1 Each Drapes, Long \$ 3 1 Each Mattress Pads \$  Pickup and deliver weekly to and from the state forest by vendor's truck. The initial delivery for the current season shall be April 2, 2007; the initial delivery shall be the Monday following April 1 thereafter. A park representative will contact the vendor prior to the first delivery to specify the quantity of linens to be delivered. The final linen pickup of	19	Ladi	Walk Oil - 100/C		kajeja kirja izali izali
19		The Roll	<u>LAUNDRY:</u>		
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1 Each Mattress covers per pound \$\$ 22	<u> </u>	<del></del>			\$
1 Each Shower curtain per pound \$  23 1 Each Similar misc. item per pound \$  DRY CLEANING:  24 1 Each Couch covers \$  25 1 Each Bolster covers \$  26 1 Each Blankets \$  18 1 Each Drapes, Short \$  19 1 Each Drapes, Long \$  20 1 Each Mattress Pads \$  Pickup and deliver weekly to and from the state forest by vendor's truck. The initial delivery shall be the Monday following April 1 thereafter. A park representative will contact the vendor prior to the first delivery to specify the quantity of linens to be delivered. The final linen pickup of					\$
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25 1 Each Bolster covers  26 1 Each Blankets  18 1 Each Drapes, Short  19 1 Each Drapes, Long  20 1 Each Mattress Pads  Pickup and deliver weekly to and from the state forest by vendor's truck. The initial delivery for the current season shall be April 2, 2007; the initial delivery shall be the Monday following April 1 thereafter. A park representative will contact the vendor prior to the first delivery to specify the quantity of linens to be delivered. The final linen pickup of			DRY CLEANING:		
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The season shall be on or about November 1 of each year.			Ine season shall be on or about november 1 of each year.		



VENDOR

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

## Request for Quotation

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DNR80160

PAG	E ::::
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ADDRESS CORRESPONDENCE TO ATTENTION OF

BUTCH CHITTUM 304-558-8806

304-429-5587 \*709004327 COYNE TEXTILE SERVICES 1975 DONNA DR

41102 ASHLAND KY

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

FREIGHT TERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 04/05/2007 OPENING TIME BID 04/24/2007 BID OPENING DATE: AMOUNT UNIT PRICE CAT ITEM NUMBER UOP QUANTITY LINE NO. ADDENDUM #1 TO CHANGE THE BID OPENING DATE FROM: \$\d4/10/2007 TO: d4/24/2007 ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. END OF ADDENDUM #1 954 - 05LS 0001 & DRY CLEANING SERVICE LINEN RENTAL, LAUNDRY, DNR80160 \*\*\*\*\* TOTAL: THIS IS THE END OF REQ SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE FEIN TITLE

WV-36a STATE OF WEST VIRGINIA	Buyer:	Page	Req. or P. O. No.:
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ADDENDUM ACKNOW	/LEDGEME	ENT	
I hereby acknowledge receipt of the following ch	ecked add	endum(s	s) and have made
the necessary revisions to my proposal, plans a	nd/or speci	fications	, etc.
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No. 3			
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I understand that failure to confirm the cause for rejection of bids.	receipt of	the adde	endum(s) may be
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Exhibit 10 Rev. 11/96

## 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: Count Tentile Services	
/ 0. /	D-7 (O 144
Authorized Signature: Wave Polisa-	Date: <u>//3-/9-07</u>

No Debt Affidavit (Revised 10/13/06)