



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
 DNR210195

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 FRANK WHITTAKER
 304-558-2316

VENDOR

*709055149 304-363-6948
 DRY CLEANING WORLD INC
 417 FAIRMONT AVE
 FAIRMONT WV 26554

SHIP TO

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/29/2010				

BID OPENING DATE: 05/26/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		954-05		
<p>LAUNDRY AND LINEN SERVICES</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR AN OPEN-END CONTRACT TO PROVIDE LINEN, LAUNDRY AND DRY CLEANING SERVICES FOR VARIOUS STATE PARKS PER THE ATTACHED SPECIFICATIONS.</p> <p>ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR TECHNICAL QUESTIONS IS 05/10/10 @ 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>EXHIBIT 3</p> <p>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.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE</p>						

2010 MAY 24 AM 9:45
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 304-363-6948 DATE: 5/22/10

TITLE: *President* FEIN: 55-0712118 ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>CONTRACT.</p> <p>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 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 SERVICES 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> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT</p>						

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SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 05/26/2009 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: 44 RFQ. NO.: DNR210195 BID OPENING DATE: 05/26/10 BID OPENING TIME: 1:30 PM						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

**West Virginia Division of Natural Resource
West Virginia State Parks and Forests
Linen Rental, Laundry and Dry Cleaning Services
Open End Contract**

The West Virginia Division Natural Resources is soliciting bids for an open-end contract to provide linen rental, laundry services to various West Virginia State Parks and Forests. See the attached list of areas that includes a map showing approximate locations, their linen, laundry, and dry cleaning requirements, invoicing instructions, operating seasons, and other information. Vendors may bid on single or multiple locations depending on their ability to service these areas. Agency shall not be held responsible for invoiced items that are delivered to the agency damaged or in an unusable condition. Vendor will provide an original or certified original copy of the delivery invoice after each delivery. Linen credits shall be on an invoice and issued at the time of shortage. Quantities listed are estimates and actual numbers may vary.

Delivery schedules will vary. Unless specified in the attached specifications for each facility, linens are to 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 to 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.

Orders under \$2,500.00 shall be paid using State of West Virginia issued Visa purchasing credit card as condition of award. Orders 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 300-thread count blended 50% cotton/50% polyester with 2" top and bottom hems. Standard pillowcases to have 2" hems and where noted, King pillows cases to have 3" hems.

DNR210195
West Virginia Division of Natural Resource
West Virginia State Parks and Forests
Linen Rental, Laundry and Dry Cleaning Services
Open End Contract

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.

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 thirty (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 designated designee.

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.

The estimated usage quantity for each park is to be based on monthly estimates.

PLEASE NOTE: Costs will be evaluated on a per park basis. Multiple awards may be made to the same vendor.

		North Bend State Park Rt. 1, Box 221 Cairo, WV 26337 Telephone: 304-643-2931			
		Dry Cleaned to include the following park owned items:			
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount	
1	19	Draperies, 140" x 71" long, 30 pleats per pair	\$ 30.00	\$ 570.00	
2	1	Draperies, 105" x 60" long, 24 pleats per pair	\$ 24.00	\$ 24.00	
3	2	Draperies, 140" x 72" long, 34 pleats per pair	\$ 34.00	\$ 68.00	
4	10	Draperies, 148" x 68" long, 34 pleats per pair	\$ 34.00	\$ 340.00	
5	2	Draperies, 94" x 85" long, 21 pleats per pair	\$ 21.00	\$ 42.00	
6	2	Draperies, 88" x 54" long, 20 pleats per pair	\$ 20.00	\$ 40.00	
7	2	Draperies, 88" x 44" long, 20 pleats per pair	\$ 20.00	\$ 40.00	
8	2	Draperies, 112" x 57" long, 28 pleats per pair	\$ 28.00	\$ 56.00	
9	4	Draperies, 88" x 48" long, 20 pleats per pair	\$ 20.00	\$ 80.00	
10	2	Draperies, 112" x 56" long, 28 pleats per pair	\$ 28.00	\$ 56.00	
11	6	Draperies, 64" x 44" long, 16 pleats per pair	\$ 16.00	\$ 96.00	
12	6	Draperies, 43" x 70" long, 10 pleats per pair	\$ 10.00	\$ 60.00	
13	6	Draperies, 64" x 59" long, 14 pleats per pair	\$ 14.00	\$ 84.00	
14	6	Draperies, 112" x 59" long, 24 pleats per pair	\$ 24.00	\$ 144.00	
15	6	Draperies, 88" x 59" long, 20 pleats per pair	\$ 20.00	\$ 120.00	
16	6	Draperies, 108" x 59" long, 20 pleats per pair	\$ 20.00	\$ 120.00	
17	6	Draperies, 40" x 70" long, 10 pleats per pair	\$ 10.00	\$ 60.00	
		Rental items to include the following:			
18	10,000	King bed sheets, color white, 108" x 115"	\$.75	\$ 7500.00	
19	10,000	Queen bed sheets, color white, 98" x 115"	\$.65	\$ 6500.00	
20	1,600	Full bed sheets, color white, size 81" x 104"	\$.55	\$ 880.00	
21	12,000	Pillowcases, color white, size 20 x 30, percale	\$.31	\$ 3720.00	
22	12,000	Bath Towel, color white, size 24 x 50 (2% variance) 11 lbs.	\$.39	\$ 4680.00	
23	10,000	Hand Towel, color white, size 16" x 27" (2% variance) 3 lbs per dozen	\$.28	\$ 2800.00	
24	4,500	Bath mats, color white, size 20" x 30", (2% variance) 7 lbs per dozen	\$.33	\$ 1485.00	
25	15,000	Wash Cloths, color white, size 12" x 12", (2% variance) 1 lbs per dozen	\$.16	\$ 2400.00	
26	1,700	Dish Towels, Size 13" x 26" or larger, cotton or poly/cotton blend	\$.25	\$ 425.00	
27	20	Table Cloths, 54" x 54", after hemming, solid colors: red, white, royal blue, burgundy, and hunter green	\$.85	\$ 17.00	
28	2,000	Table cloths, 54" x 120", after hemming, solid colors: red, white, royal blue, burgundy, and hunter green	\$ 2.50	\$ 5000.00	
29	20	Table cloths, 72" diameter, after hemming, solid colors: red, white, royal blue, burgundy and hunter green	\$ 1.50	\$ 30.00	
30	30	Dust cloths/rags, absorbent cloth	\$.25	\$ 7.50	
31	30	Dust cloths chemically treated	\$.25	\$ 7.50	
32	50	Dust mops, chemically treated, 18" handles	\$ 0.00	\$ 0.00	
33	25	Dust mops, chemically treated, 36" handles	\$ 0.00	\$ 0.00	
34	300	Floor Mats, rubber back, size 3' x 5'	\$ 2.50	\$ 750.00	
35	50	Floor Mats, rubber back, size 3' x 10'	\$ 4.00	\$ 200.00	
36	250	Floor Mats, rubber back, size 4' x 6'	\$ 4.00	\$ 1000.00	
37	200	Floor Mats, scraper mat, size 4' x 6'	\$ 4.75	\$ 950.00	

		Laundred to include the following items:			
38	100	Table Skirting, 13 ft. long	\$ 8.00	\$ 800.00	
39	25	Crib Sheets, 39" x 42", cotton/poly blend	\$.50	\$ 12.50	
40	25	Crib Blankets, 34" x 42", cotton	\$.50	\$ 12.50	
41	300	Bedspreads, quilted	\$ 4.50	\$ 1350.00	
42	150	Blankets, Vellux, Acrylic, or Cotton	\$ 2.75	\$ 412.50	
43	150	Mattress Pads	\$ 1.75	\$ 262.50	
		Rental items for the Restaurant to include the following:			
44	2,000	Food service aprons, white bib top	\$.42	\$ 840.00	
45	4,000	Food service bar mops, non-terry	\$.25	\$ 1000.00	
46	150	Food service grill wipes	\$.15	\$ 22.50	
47	5,000	Dinner napkins, white cotton starched, approx 21" x 21"	\$.13	\$ 650.00	
48	1,000	Dinner napkins, colored cotton starched, approx. 21" x 21"	\$.17	\$ 170.00	
49	500	Chief Coats	\$ 3.00	\$ 1500.00	
		Replacement cost for missing/lost items:			
50	1 Each	King bed sheets, color white, 108" x 115"		\$ 11.00	
51	1 Each	Queen bed sheets, color white, 98" x 115		\$ 9.00	
52	1 Each	Full bed sheets, color white, size 81" x 104"		\$ 6.00	
53	1 Each	Pillowcases, color white, size 20 x 30, percale		\$ 1.50	
54	1 Each	Bath Towel, color white, size 24 x 50 (2% variance) 11 lbs.		\$ 3.50	
55	1 Each	Hand Towel, color white, size 16" x 27", (2% variance) 3 lbs per dozen		\$ 1.50	
56	1 Each	Bath mats, color white, size 20" x 30", (2% variance) 7 lbs per dozen		\$ 3.00	
57	1 Each	Wash Cloths, color white, size 12" x 12", (2% variance) 1 lbs per dozen		\$.50	
58	1 Each	Dish Towels, Size 13" x 26" or larger, cotton or poly/cotton blend		\$.50	
59	1 Each	Table Cloths, 54" x 54", after hemming, solid colors: red, white, royal blue, burgundy, and hunter green		\$ 7.50	
60	1 Each	Table cloths, 54" x 120", after hemming, solid colors: red, white, royal blue, burgundy, and hunter green		\$ 15.00	
61	1 Each	Table cloths, 72" diameter, after hemming, solid colors: red, white, royal blue, burgundy and hunter green		\$ 10.00	
62	1 Each	Dust cloths/rags, absorbent cloth		\$.50	
63	1 Each	Dust cloths chemically treated		\$.50	
64	1 Each	Dust mops, chemically treated, 18" handles		\$ 12.00	
65	1 Each	Dust mops, chemically treated, 36" handles		\$ 13.00	
66	1 Each	Floor Mats, rubber back, size 3' x 5'		\$ 30.00	
67	1 Each	Floor Mats, rubber back, size 3' x 10'		\$ 60.00	
68	1 Each	Floor Mats, rubber back, size 4' x 6'		\$ 45.00	
69	1 Each	Floor Mats, scraper mat, size 4' x 6'		\$ 50.00	
70	1 Each	Food service aprons, white bib top		\$ 3.00	
71	1 Each	Food service bar mops, non-terry		\$.50	
72	1 Each	Food service grill wipes		\$.10	
73	1 Each	Dinner napkins, white cotton starched, approx 21" x 21"		\$ 1.00	
74	1 Each	Dinner napkins, colored cotton starched, approx. 21" x 21"		\$ 1.50	
75	1 Each	Chief Coats		\$ 9.00	
			Subtotal	\$	

Tygart Lake State Park Rt. 1, Box 260 Grafton, WV 26354 Telephone: 304-265-6148				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	2500	Full Sheets, Flat 81" x 110"	\$.55	\$ 1375.00
2	4500	Queen Bed Sheets, 90" x 115"	\$.65	\$ 2925.00
3	300	King Bed Sheets, 108" x 115"	\$.75	\$ 225.00
4	7600	Pillow Cases; Queen, 42" x 40"	\$.31	\$ 2356.00
5	60	Pillow Cases; King, 42" x 46"	\$.39	\$ 23.40
6	7000	Bath Towels, 24" x 50", 11 lb. per dz	\$.39	\$ 2730.00
7	8000	Hand Towels, 16" x 27", 3 lb per dz	\$.28	\$ 2240.00
8	8000	Wash Cloths, 12" x 12", 1 lb per dz	\$.16	\$ 1280.00
9	2500	Bath Mats, 20" x 30", 7 lb per dozen	\$.33	\$ 825.00
10	20	Dust Mop Frames - Metal 30"	\$ 0.00	\$ 0.00
11	12	Dust Mops, 30"	\$ 1.25	\$ 15.00
12	40	Wet Mop - Medium	\$ 1.00	\$ 40.00
13	108	Charcoal Mat, 3' x 5'	\$ 2.50	\$ 270.00
14	200	Charcoal Mat, 2 1/2' x 3'	\$ 2.00	\$ 400.00
15	108	Black Scrapper Mats, 4' x 6'	\$ 4.75	\$ 513.00
		Linen service delivery shall occur in the morning and vendor 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.		
		Replacement cost for lost for missing items:		
16	1 Each	Full Sheets, Flat 81" x 110"		\$ 6.00
17	1 Each	Queen Bed Sheets, 90" x 115"		\$ 9.00
18	1 Each	King Bed Sheets, 108" x 115"		\$ 11.00
19	1 Each	Pillow Cases; Queen, 42" x 40"		\$ 1.50
20	1 Each	Pillow Cases; King, 42" x 46"		\$ 2.25
21	1 Each	Bath Towels, 24" x 50", 11 lb. per dz		\$ 3.50
22	1 Each	Hand Towels, 16" x 27", 3 lb per dz		\$ 1.50
23	1 Each	Wash Cloths, 12" x 12", 1 lb per dz		\$.50
24	1 Each	Bath Mats, 20" x 30", 7 lb per dozen		\$ 3.00
25	1 Each	Dust Mop Frames - Metal 30"		\$ 13.00
26	1 Each	Dust Mops, 30"		\$ 9.00
27	1 Each	Wet Mop - Medium		\$ 8.00
28	1 Each	Charcoal Mat, 3' x 5'		\$ 30.00
29	1 Each	Charcoal Mat, 2 1/2' x 3'		\$ 25.00
30	1 Each	Black Scrapper Mats, 4' x 6'		\$ 50.00
			Subtotal	\$

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:
[X] Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,

[X] Bidder is a partnership, association or corporation resident vendor and 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 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,

___ Bidder is a 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; or,

2. Application is made for 2.5% resident vendor preference for the reason checked:
[X] 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; or,

3. Application is made for 2.5% resident vendor preference for the reason checked:
___ 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 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 Bidder's 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; or,

4. Application is made for 5% resident vendor preference for the reason checked:
[X] Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
___ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
[X] Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of 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.

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.

Bidder: DRJ CLEANING WORLD, INC Signed: [Signature]

Date: 5/24/10 Title: PRESIDENT

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. DNR210195

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING 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 owed 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: DRY CLEANING WORLD INC.

Authorized Signature: [Signature] Date: 5/22/10

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC _____