

State of West Virginia Department of Administration Humhasing Division 2010 Washington Street Post Office Box 50130 9 Washington Street East

Request for Quotation

RFQ NUMBER DNR80033

ADDRESS CORRESPONDENCE TO ATTENTION OF:

BUYER 32 304-558-0492

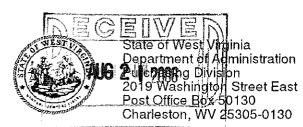
VENDOR

***709035738** 304-485-5406 SANITARY LINEN SERVICE INC PO BOX 343

PARKERSBURG WV 26101

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

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08/17/	2006								
BID OPENING DATE:		09/13	/2006			BID	OF	PENING TIME	01:30PM
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State of West Virginia Department of Administration Pardhasma Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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***709035738** 304-485-5406 SANITARY LINEN SERVICE INC PO BOX 343 PARKERSBURG WV 26101

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 FOR :: FREIGHT TERMS: 08/17/2006 BID OPENING DATE: 09/13/2006 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** 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. 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. 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. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE

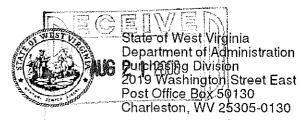
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PRESIDENT

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485-5406

9.12.00 ADDRESS CHANGES TO BE NOTED ABOVE



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

# CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B". KENTITLED TO RECEIVE. YOU MAY REQUEST OF THE MAXIMUM (REV. 12/00) A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE BID MAY NOT BE CONSIDERED: SEALED BID SEEREVERSE SIDE FOR TERMS AND CONDITIONS SEALED BID SEEREVERSE SIDE FOR TERMS AND CONDITIONS SEEREVERSE SIDE FOR TERMS AND CONDITIONS WHEN RESPONDING TO REO INSERT NAME AND ADDRESS IN SPACE AROVE LABELED VENDOR WHEN RESPONDING TO REO INSERT NAME AND ADDRESS IN SPACE AROVE LABELED VENDOR	DATE PRI	NTED	TER	MS OF SA	LE, Jane	SHIF	VIA	F.O.B.	FREIGHT TERM	AS
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BIDDER: SANLTARY LIVEN SERVE, INC. DATE: -9[U]00 SIGNED: * 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 (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 **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED: **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED. **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED. **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED. **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED. **GROUND TO SEE REVERSE SIDE FOR HEADING AND CONDITIONS OF THE BID MAY NOT BE CONSIDERED.	BID OPENING DATE		09/13/	2006			BID	OPENING TIME	01:30PM	
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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 08/17/2006 BID OPENING DATE: 09/13/2006 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO. 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: 304 485-5408 CONTACT PERSON (PLEASE PRINT CLEARLY): ERIC HILLING ***** THIS IS THE END OF RFQ DNR80033 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 DATE 9.12.06 485-5406 ADDRESS CHANGES TO BE NOTED ABOVE 55-0354280 WHEN RESPONDING TO RFQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

ALG 2 1 2006

BID FORM - DNR80033 - Linen Rentals for Twin Falls State Park Bid Opening September 13, 2006, 1:30 PM

		1.001 141	1	
Item No:	Quantity	Description	Unit/Each Price	Amount
		<u>LINEN RENTAL ITEMS</u>		
	ng Guarden Grape Mary 1985 dan Sulan Menjadah Maryansa	For use in Lodge and Cottage rental units. Color: WHITE		
1	2400	Sheets, Double, Flat. 81" x 108/110"	\$.6000	\$ 1,44000
2	2400	Pillowcases, Standard Cut size 42" x 36"	\$.28%	\$ 67200
3	2400	Towel, Bath (aka King Towel) 24" x 48" Wt. 8 lb./doz.	\$,4800	\$ 1,152,00
4	2400	Towel, Hand (aka Massage) 16" x 27" Wt. 3 lb./doz.	\$.2500	s 600.00
5	2400	Wash Cloth 12" x 12" Wt. 1 lb./doz.	\$.[[00	s 264 [∞]
6	600	Bath Mat 18" x 24" (minimum size) Wt 5 lb./doz.	\$.3400	\$ 204.00
7	100	Queen sheets	\$.6500	\$ 65. ⁵⁰
8	200	Dish Cloth/Soda Towel Wt. 1 lb /doz.	\$.1200	\$ 24.00
		For use in Pro Shop. Color: BONE-	April of the state	
9	150	Rizous のとのになっ Towel, Bath 20"×24" Wt. 6.5 lb./doz. 315 doz 16×27 MISCELLANEOUS RENTAL ITEMS	\$.2600	\$ <u>3</u> 9.∞
31 EL TO 183	395JS9			
10	50	Tablecloths 52" x 120" (50% polyester/50% cotton) Color: White	\$ 2.5000	\$ 125.00
		Other Items: מאָנסא/	geren er en en e	
		Walk-off Mats, Rubberized back, cotton. C		
		Blue, Charcoal. Provide other color		
11	14	Size: 3' x 5'	\$ 3,2500	\$ 45.50
12	16		\$ 4.0000	\$ 64.00
13	1	Size: 3' x 10'	\$ 4.7500	\$ 4,75
		тот	AL THIS PAGE	\$ 4.69925



Item No:	Est. Qty.	Description	Unit Price	Amount
	edione e en e 1911-lean 1911-lean 1911-lean 1911-lean	REPLACEMENT COSTS OF RENTAL ITEMS		
		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"	\$ 10,483Z	\$ 524.16
15	50	Pillowcases, Standard, White Cut size 42" x 36"	\$ 1.9800	\$ 99,00
16	100	Towel, Bath (aka King Towel), White 24" x 48" Wt. 8 lb./doz.	^{\$} 4.9392	\$ 493.92
17	100	Towel, Hand (aka Massage), White 16" x 27" Wt. 3 lb./doz.	\$.6800	\$ 168,00
18	100	Wash Cloth, White 12" x 12" Wt 1lb /doz	\$.4536	\$ 45.36
19	100	Bath Mat , White 18" x 24" (minimum size) Wt. 5 lb./doz.	\$ 3.7200	\$ 372.00
20	100	Towel, Kitchen, Absorbent, White 15" x 26" Wt 24-27 oz./doz.	\$,9000	\$ 90.00
21	100	Dish Cloth, White Wt. 1 lb /doz.	\$.4536	\$ 45,36
22	100	Towel, Bath, Bone 20" x 24" Wt. 6 5 lb /doz.	\$.6800	\$ [68.00
23	25	Tablecloths (50% polyester/50% cotton), White 52" x 120"	^{\$} 14.68k8	\$ 367.05
24	25	Walk-off Mats, Rubberized back, cotton 3' x 5'	\$ 29.95	* <u>748,15</u>
		Brown, Blue, Charcoal, other colors if available		
25	25	Walk-off Mats, Rubberized back, editor 4' x 6'	\$ 45.25	\$ 1,131.25_
depois su Andreas		Brown, Blue, Charcoal, other colors if available		
26	25	Walk-off Mats, Rubberized back, Cotton 3' x 10'	\$ 59.75	\$ 1493,75
		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 -	\$ 1.0000	\$ 500,00
		should be absorbent and in pieces no less than washcloth size - larger preferred		
	***************************************	Т	OTAL THIS PAGE	\$ 6,246.60

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ltem No:	Est. Quantity	Description	Unit Price	Amount
	\$ 150 (0 min);	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.		
	450	Blankets, Acrylic Blend, Full Size. Assorted Colors.	\$ 4,7250	\$ 708.75
_28	150	Mattress Pads, Poly/Cotton Blend. Double, Flat.	\$ 1.6875	\$ 337.50
29	200	Mattress Pags, Poly/Cotton Blend, Bloods, Fiet.	\$ 1.3500	\$ 270.00
30	200	Mattress Pads, Poly/Cotton Blend. Single, Flat.	3 . •===	7.70
		REPLACEMENT COSTS OF PARK OWNED LINENS		
475-245-24	9,465,408			SECTION OF THE SECTIO
	APPENDING STREET	To provide replacement costs for lost, missing or damaged park	SATE TO SAME SERVICES	
	pi - 241- quan yan	owned items as a restult of laundry service. Replacement prices		
		of mid-grade items.		10 ac 20 10
31	50	Blankets, Acrylic Blend, Full Size. Assorted Colors.	\$ 20.000	\$ 1,000.00
	50	Mattress Pads, Poly/Cotton Blend. Double, Flat.	\$ 10,0000	\$ 500.00
32		Mattress Pads, Poly/Cotton Blend. Single, Flat.	\$ 7.5000	\$ 375,00
33	50	TOTAL	THIS PAGE	\$ 3,141.25
	 	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	equirements	
		of spending units as demand increases or decreases.		
		Wo will reco	ire nickup and	
		The delivery schedule will be adjusted according to the season. We will require the season will have to	cut that back	
		delivery three (3) times per week during the summer months and will have to during the off seasons. The schedule of delivery shall be determined by the	park	
		superintendent or his representative in coordination with the linen service.	<u></u>	
		superintendent of his representative in coordination with the		
		Linen service delivery shall occur in the morning and should be aware of a n	oise problem that	
		locaure when cages roll heside quest overnight rooms. Linen company must	make every	
		effort to provide cages with low noise, walk hads to reduce roll noise or nand	carry delivery	. <u> </u>
		to linea area to incure park quests of reasonable noise levels by service per	sonnei.	<u></u>
	- 	A case 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 mi	nimum size oi	
		30" x 40".		
		in the second se	olume of use by	
	<u> </u>	In case of an error in delivered supplies or shortage of linens due to a high value spending union, the vendor will arrange for additional linens to be delivered	to the spending	
	ļ	unit within a 24-hour or less period upon notification of the vendor by the sp	ending unit.	
		Phone: If no answer, then:		
		ir none.		···
		Vendor will provide an original or certified copy of the delivery invoice for pa	rk operations. Lin	en
•	-	credits shall be on an invoice and issued at the time of shortage.		
				1 s 14,137.1

Company Name:	SAUT	984	LINON	<u>Se</u>	DVICE,	LUC
Contact Name:	ERIC	HIL	<u>-LIN</u> 6		KEVIL	1 CLEM

Address: 2510 OHIO AVE

BIDDER INFORMATION

PARKERSBURG, WY 26101

Phone#: 304-485-5406 Fax#: 304-485-5408

Email: EHILLINGE SANITARYLINEN. COM





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:

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: SANTAGA	LINEN Survices, Inc.	
Authorized Signature:	Date:	9.12,06



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

DNR80033

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUYER 32

304-558-0492

*709035738 304-485-5406
SANITARY LINEN SERVICE INC
PO BOX 343

PARKERSBURG WV 26101

SEP 14 2006

DIVISION OF NATURAL RESOURCES
PROCUREMENT OFFICE
CAPITOL COMPLEX
BUILDING 3, ROOM 630
CHARLESTON, WV

25305 304-558-3397

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09/13/								
ID OPENING DATE	: 	09/20/	2006	*	BII) ()]	PENING TIME O	1:30PM
LINE	QUA	ANTITY	UOP	CAT NO:	ITEM NUMBER		UNITPRICE	AMOUNT
				ADDEN	DUM 02			
	FOR QU	JOTATIC S" FROM	N FOR	"REP BID F	D TO: 1. DELETE LACEMENT COSTS ORM; 2. EXTEND 2006, 1:30 PM	OF.	PARK OWNED	
	ATTACI	HMENTS:	1. R		D BID FORM UM ACKNOWLEDGEM	EΝΊ	Γ	
	***	*****	****	END	OF ADDENDUM 02	* * *	******	
!								
		1						
NATURE LAND				SEE REV	ERSE SIDE FOR TERMS AND C TELEPHONE (304)			114/04
GENDEAL I	MAKAK	er FE	^{IN} 55 -	0354	· · · · · · · · · · · · · · · · · · ·	- \		TO BE NOTED ABOVE

DECEUVED SP14 2006

WV-36a STATE OF WEST VIRGINIA	Buyer: Page Req. or P. O No :
PURCHASING CONTINUATION SHEET	32 2 DNR80033
Vendor: SANITORY LINEN SERVICE	Spending Unit: Twill Faus State Park
-	D. C. W. M. D. IS Co.
ř	Requisition No.: DNR 80033
ADDENDUM ACKNOW	LEDGEMENT
hereby acknowledge receipt of the following ch	ecked addendum(s) and have made
he necessary revisions to my proposal, plans ar	nd/or specifications, etc
Addendum No.'s:	
No 1	
No 2	
No 3	
No 4	
No 5	
I understand that failure to confirm the rece	eipt of the addendum(s) is cause for
ejection of bids	
·	Eurhly
	Eury Og Signature
	Signature SAJIMY LINE SERVICE, INC Company 1/14/02
	3/14/02
	Date
Exhibit 10	

Rev 11/96

SEP | 4 2006

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

tem No:	Quantity	Description	Unit/Each Price	Amount
edica ien Pojstaleta		LINEN RENTAL ITEMS		
idi Asio Militari Militari		For use in Lodge and Cottage rental units. Color: WHITE		
1	2400	Sheets, Double, Flat. 81" x 108/110"	\$.6000	\$ 1,44000
2	2400	Pillowcases, Standard Cut size 42" x 36"	\$.2800	\$ 672.00
3	2400	Towel, Bath (aka King Towel) 24" x 48" Wt. 8 lb./doz.	\$.4800	s ₁ (52.∞
4	2400	Towel, Hand (aka Massage) 16" x 27" Wt. 3 lb./doz.	\$.2500	\$ 600.00
5	2400	Wash Cloth 12" x 12" Wt. 1 lb./doz.	\$.1100	\$ 264.00
6	600	Bath Mat 18" x 24" (minimum size) Wt 5 lb./doz.	\$.3400	s 204.∞
7	100	Queen sheets	\$.6500	\$ 65.00
8	200	Dish Cloth/Soda Towel Wt. 1 lb./doz.	\$.1200	s 24.°°
		For use in Pro Shop. Color: BONE Beaut / GREEN		
9	150	Towel, Bath 20" x 24" Wt. 6:5 lb./doz: 3 lb/doz. (6" x 27" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$.2600	s 39.00
高 (10 年) (2 日 (10 日) (2 日 (10 日)		MISCELLANEOUS RENTAL ITEMS		
10	50	Tablecloths 52" x 120" (50% polyester/50% cotton) Color: White	\$ 2,5000	\$ 125,0°
		Other Items: الاعتادة		
		Walk-off Mats, Rubberized back, eetten. C		
15 Mary 1		Blue, Charcoal. Provide other colors if available.		edical op a statiske be
11	14	Size: 3' x 5'	\$ 3.2500	\$ 45.50
12	16	Size: 4' x 6'	\$ 4.0000	\$ 64.00
13	1	Size: 3' x 10'	\$ 4.7500	\$ 4.75 \$ 4.699. ²⁵

6

BID FORM - DNR80033 - LINEN SERVICE - PAGE 2

567 1 4 2006

Item No:	Est. Qty.	Description	Unit Price	Amount
		REPLACEMENT COSTS OF RENTAL ITEMS		
	ene de la como Antigo de la como Antigo de la como de la Antigo de la como dela como de la como dela como de la Lost or missing items. Price to be quoted per piece.		in an ann an	
		For use in Lodge and Cottage rental units. Color: WHITE		
14	50	Sheets, Double, Flat, White 81" x 108/110"	\$ 10.4832	\$ 524.16
15	50	Pillowcases, Standard, White Cut size 42" x 36"	\$ 1.9800	\$ 99.00
16	100	Towel, Bath (aka King Towel), White 24" x 48" Wt. 8 lb./doz.	s 4.9392	\$ 493.92
17	100	Towel, Hand (aka Massage), White 16" x 27" Wt. 3 lb./doz.	\$.6800	\$ 168.00
18	100	Wash Cloth, White 12" x 12" Wt 1lb/doz	\$.4536	\$ 4534
19	100	Bath Mat , White 18" x 24" (minimum size) Wt 5 lb./doz.	\$ 3,7200	\$ 372.∞
20	100	Towel, Kitchen, Absorbent, White 15" x 26" Wt. 24-27 oz./doz.	\$.9000	\$ 90.00
21	100	Dish Cloth, White Wt. 1 lb /doz.	\$.4536	\$ 45.36
22	100		\$.6800	\$ 168.00
23	25	Tablecloths (50% polyester/50% cotton), White 52" x 120"	\$ 14.6818	s 367.∞s
24	25	Walk-off Mats, Rubberized back, editon 3' x 5'	I	\$ 748.75
		Brown, Blue, Charcoal, other colors if available		
25	25	Walk-off Mats, Rubberized back, cetton 4' x 6'	\$ 45.25	\$ 1,131.25
		Brown, Blue, Charcoal, other colors if available		
26	25	Walk-off Mats, Rubberized back, cetten 3' x 10'	\$ 59.75	\$ 1,493.75
	e er en er er Gerindelber Digweldelber	Brown, Blue, Charcoal, other colors if available		
		PURCHASE ITEMS		
27	500 lb	Box Rags - Price per pound . To be used in cleaning and machine shop use -	\$ 1,0000	\$ 5∞.º°
ije da Gulian Delpain Sen Bengapi an a		should be absorbent and in pieces no less than washcloth size - larger preferred		
***************************************		Ţ	OTAL THIS PAGE	\$ 6,246.60



Item No:	Est. Quantity	Description	Unit Price	Amount			
	排除性性的	LAUNDRY SERVICES					
		To provide laundry service for park owned items. Vendor shall be					
	6760 554	responsible for replacement of items in the event of vendor loss,	u a desirability a				
SE WYTE		missing or damaged items.		Time department			
28	150		\$ 4.7250	\$ 708.75			
29	200		\$ j.6875	\$ 337.50			
30	200		\$ 1.3500	\$ 275.00			
			THIS PAGE	\$ 1,316.25			
		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.					
	ļ	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					
	i	bags for soiled linen necessary for weekly use. These bags shall have a min	imum 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.					
	ļ		rang unic				
		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.					
			ODAND TOTAL	\$ 12,262-10			

BIDDER INFORMATION

Company Name: _	SAUITARY LIN	IEN S	DERVICE,	NC.
Contact Name:	ERIC HILLIUS	_	Kevin	CLEM
Address:	2510 OHIO	AVE		
	PARKERSBURG,	WV	2610	>1
Phone#:(<u>304)</u>	485-5406	_ Fax#: _	<u>(304) 49</u>	85 <u>- 2408</u>
Email:	EHILLINGPSAN	ITTAK Y	INEM.COM	٨

