



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

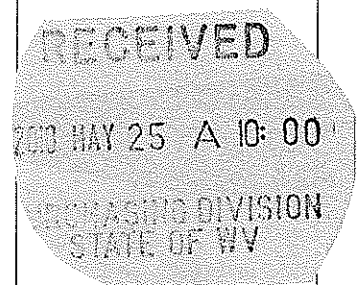
*A30101516 540-342-3158
 VENDOR FOR
 ALSICO INC
 PO BOX 13425
 ROANOKE VA 24033

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		
LAUNDRY AND LINEN SERVICES 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. 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. 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						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE (570) 841-9792 DATE 5/21/2010

TITLE Sales Consultant FEIN ADDRESS CHANGES TO BE NOTED ABOVE

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



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FRANK WHITTAKER 304-558-2316

*A30101516 540-342-3158
 ALSCO INC
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 ROANOKE VA 24033

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>						

SIGNATURE		SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
TITLE <i>Sales Consultant</i>	FEIN	TELEPHONE (540) 841-9792	DATE 5/21/2010
ADDRESS CHANGES TO BE NOTED ABOVE			

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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

SIGNATURE	TELEPHONE (540) 841-9792	DATE 5/21/2010
TITLE Sales Consultant	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- ***** THIS IS THE END OF RFQ DNR210195 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: TITLE: Sales Consultant TELEPHONE: (540) 841-9792 DATE: 5/21/2010

FEIN: _____ ADDRESS CHANGES TO BE NOTED ABOVE

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

These are new #5

Seech Fork State Park 5601 Long Branch Rd., Barboursville, WV 25504 304-528-5794				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	1400	Bath Mat, 20" x 30"	\$.25¢	\$ 350. ⁰⁰
2	1000	Queen Sheet 90" x 115"	\$.51¢	\$ 510. ⁰⁰
3	2000	Pillow Case 42" x 36"	\$.22¢	\$ 440. ⁰⁰
4	1500	Green Stripe soda towel, 13" x 21"	\$.10¢	\$ 150. ⁰⁰
5	1600	Hand towel, 15" x 25"; 3 lbs/doz	\$.18¢	\$ 288. ⁰⁰
6	1500	Bar towel, 12" x 18"	\$.10¢	\$ 150. ⁰⁰
7	10	Dust mop head 24"	\$.80¢	\$ 8. ⁰⁰
8	40	Dust mop head 36"	\$ 1.00	\$ 40. ⁰⁰
9	40	Scraper mat (black) monthly	\$.90¢	\$ 36. ⁰⁰
10	1600	Twin sheet (white)	\$.45¢	\$ 720. ⁰⁰
11	500	Mat (brown) 3x5 (as needed)	\$ 1.99	\$ 995. ⁰⁰
12	3000	Bath Towel, 24" x 50"; 11 lbs/doz	\$.25¢	\$ 750. ⁰⁰
13	1800	Wash Cloth, 12" x 12"; 1 lbs/doz	\$.09¢	\$ 162. ⁰⁰
14	50	Wet Mop (summer)	\$.95¢	\$ 47. ⁵⁰
15	10	Wet Mop (Off season)	\$.95¢	\$ 9. ⁵⁰
		Replacement cost for lost or missing items:		
16	1 Each	Bath Mat, 20" x 30"	\$ 2.50	\$ 2.50
17	1 Each	Queen Sheet 90" x 115"	\$ 10.00	\$ 10.00
18	1 Each	Pillow Case 42" x 36"	\$ 2.00	\$ 2.00
19	1 Each	Green Stripe soda towel, 13" x 21"	\$.80	\$.80
20	1 Each	Hand towel, 15" x 25"; 3 lbs/doz	\$ 2.00	\$ 2.00
21	1 Each	Bar towel, 12" x 18"	\$.80	\$.80
22	1 Each	Dust mop head 24"	\$ 10.50	\$ 10.50
23	1 Each	Dust mop head 36"	\$ 14.50	\$ 14.50
24	1 Each	Scraper mat (black) monthly	\$ 45. ⁰⁰	\$ 45. ⁰⁰
25	1 Each	Twin sheet (white)	\$ 8. ⁰⁰	\$ 8. ⁰⁰
26	1 Each	Mat (brown) 3x5 (as needed)	\$ 45. ⁰⁰	\$ 45. ⁰⁰
27	1 Each	Bath Towel, 24" x 50"; 11 lbs/doz	\$ 2. ⁰⁰	\$ 2. ⁰⁰
28	1 Each	Wash Cloth, 12" x 12"; 1 lbs/doz	\$.50	\$.50
29	1 Each	Wet Mop (summer)	\$ 14.50	\$ 14.50
30	1 Each	Wet Mop (Off season)	\$ 14.50	\$ 14.50
			Subtotal	\$ 4656. ⁰⁰

x Michael Thomas
Sales Consultant, A/SCO

		Cass Scenic Railroad State Park		
		PO Box 107 Cass, WV 24927 Telephone: 304-456-4300		
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	500	Full Sheets, Flat, 81" x 110"	\$.51¢	\$ 255. ⁰⁰
2	600	Twin Sheets, Flat 66" x 115"	\$.45¢	\$ 270. ⁰⁰
3	600	Pillowcases 42" x 36"	\$.22¢	\$ 132. ⁰⁰
4	900	Bath Towels, 25" x 46"; 11 lbs. doz.	\$.25¢	\$ 225. ⁰⁰
5	600	Face/Hand Towels, 16" x 24"; 3 lbs/doz	\$.18¢	\$ 108. ⁰⁰
6	900	Wash Clothes, 12" x 12"; 1 lbs/doz	\$.10¢	\$ 90. ⁰⁰
7	100	Kitchen Towels 15" x 25"	\$.10¢	\$ 10. ⁰⁰
8	250	Bath Mats	\$.25¢	\$ 62.50
9	2	Towel dispensers for cloth roll towels	\$ Free Free	\$ Free
10	6	Roll cloth towels	\$ 1.00	\$ 6. ⁰⁰
		Delivery to be once a week as agreed upon by vendor and area superintendent or his/her designee.		
		Replacement costs for lost or missing items:		
11	1 Each	Full Sheets, Flat, 81" x 110"	10. ⁰⁰	\$ 10. ⁰⁰
12	1 Each	Twin Sheets, Flat 66" x 115"	8. ⁰⁰	\$ 8. ⁰⁰
13	1 Each	Pillowcases 42" x 36"	2. ⁰⁰	\$ 2. ⁰⁰
14	1 Each	Bath Towels, 25" x 46"; 11 lbs. doz.	2. ⁰⁰	\$ 2. ⁰⁰
15	1 Each	Face/Hand Towels, 16" x 24"; 3 lbs/doz	2. ⁰⁰	\$ 2. ⁰⁰
16	1 Each	Wash Clothes, 12" x 12"; 1 lbs/doz	.50	\$.50
17	1 Each	Kitchen Towels 15" x 25"	.80	\$.80
18	1 Each	Bath Mats	2.50	\$ 2.50
19	1 Each	Towel dispensers for cloth roll towels	30. ⁰⁰	\$ 30. ⁰⁰
20	1 Each	Roll cloth towels	15. ⁰⁰	\$ 15. ⁰⁰
		Subtotal		\$ 1158.50

x Michael Shorn
Sales Consultant, ALSCO

Chief Logan Lodge/Conference Center State Park 1000, Conference Center Dr., Logan, WV 25601 304-855-6100				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
Linen/Sheets				
1	1,460	King white 108" x 115"	\$.60	\$ 876.00
2	2,555	Queen white 90" x 115"	\$.51	\$ 1303.05
3	5,000	Pillow cases king white 42" x 46"	\$.22	\$ 1100.00
Bath				
4	4,106	Bath towel white 25" x 54" 13.5 lb/dz	\$.25	\$ 1026.50
5	4,106	Hand towel white 16" x 30" 3.0 lb/dz	\$.18	\$ 738.08
6	4,106	Wash cloth white 12" x 12" 1.0 lb/dz	\$.10	\$ 410.60
7	1,369	Bath mat white 20" x 30" 7.0 lb/dz	\$.25	\$ 342.25
Restaurant Items				
8	548	Food service aprons, Blue bib top	\$.21	\$ 115.08
9	1,095	Food service bar mops, non terry	\$.10	\$ 109.50
10	2,013	Dinner napkins, white starched 21" x 21" 100% cotton	\$.07	\$ 140.91
11	912	Dinner napkins, colored starched 21" x 21" 100% cotton	\$.07	\$ 63.84
12	171	Round table cloths 90"	\$ 2.50	\$ 427.50
13	274	Table cloth 64" x 64" white	\$.50	\$ 137.00
14	137	Table cloth 64" x 64" colored	\$.55	\$ 75.35
15	183	Table cloth 52" x 120" white	\$ 1.19	\$ 217.77
16	91	Table cloth 52" x 120" colored (multiple assorted colors. Not just black eg. blue and gold)	\$ 1.19	\$ 108.29
17	200	Table cloth 85" x 85" white	1.09	218.00
18	200	Table cloth 85" x 85" (multiple assorted colors. Not just ivory and black eg. blue and gold)	1.09	218.00
Entry Mats				
19	20	3x5 rubber backing	\$ 1.99	\$ 39.80
20	4	3x10 rubber backing	\$ 4.00	\$ 16.00
21	12	4x6 rubber backing	\$ 3.50	\$ 42.00
22	20	4x6 scraper	\$ 1.10	\$ 22.00
Other				
23		Dust mop 18"	\$.80	\$
24		Dust mop 35"	\$ 1.00	\$
Replacement cost for lost or missing items:				
Linen/Sheets				
25	1 Each	King white 108" x 115"	12.00	\$ 12.00
26	1 Each	Queen white 90" x 115"	10.00	\$ 10.00
27	1 Each	Pillow cases King white 42" x 46"	2.00	\$ 2.00
Bath				
28	1 Each	Bath towel white 25" x 54" 13.5 lb/dz	2.00	\$ 2.00
29	1 Each	Hand towel white 16" x 30" 1.0 lb/dz	2.00	\$ 2.00
30	1 Each	Wash cloth white 12" x 12" 1.0 lb/dz	.50	\$.50
31	1 Each	Bath mat white 20" x 30" 7.0 lb/dz	2.50	\$ 2.50
32	1 Each	Pool towels blue/white stripe 100% cotton 30" x 70" 15 lb/dz	4.00	\$ 4.00
Restaurant Items				
33	1 Each	Food service aprons, Blue bib top	6.00	\$ 6.00
34	1 Each	Food service bar mops, non terry	.80	\$.80
35	1 Each	Dinner napkins, white starched 21" x 21" 100% cotton	1.40	\$ 1.40
36	1 Each	Dinner napkins, colored starched 21" x 21" 100% cotton	1.40	\$ 1.40
37	1 Each	Round table cloths 90"	35.00	\$ 35.00
38	1 Each	Table cloth 64" x 64" white	16.00	\$ 16.00
39	1 Each	Table cloth 64" x 64" colored	16.00	\$ 16.00
40	1 Each	Table cloth 52" x 120" white	25.00	\$ 25.00
41	1 Each	Table cloth 52" x 120" colored (multiple assorted colors. Not just black eg. blue and gold)	25.00	\$ 25.00
42	1 Each	Table cloth 85" x 85" white	28.00	\$ 28.00
43	1 Each	Table cloth 85" x 85" (multiple assorted colors. Not just Ivory and black eg. blue and gold)	28.00	\$ 28.00
Entry Mats				
44	1 Each	3x5 rubber backing	45.00	\$ 45.00
45	1 Each	3x10 rubber backing	90.00	\$ 90.00
46	1 Each	4x6 rubber backing	72.00	\$ 72.00
47	1 Each	4x6 scraper	72.00	\$ 72.00



		Other		
48	1 Each	Dust mop 18"	10.50	\$ 10.50
49	1 Each	Dust mop 36"	14.50	\$ 14.50
			Subtotal	\$ 7747.52

x Melal Khan
Sales Consultant, ALSO

		Greenbrier State Forest HC 30, Box 154 Caldwell, WV 24925 304-536-1944			
		LINEN RENTAL - Requested Color: Bone			
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount	
1	700	Single (twin) Flat Bed Sheets, 66" x 104"	\$.454	\$ 315. ⁰⁰	
2	700	Single (twin) Fitted Bed Sheets, 39" x 75"	\$.524	\$ 364. ⁰⁰	
3	900	Double Flat Bed Sheets, 82" x 104"	\$.514	\$ 459. ⁰⁰	
4	800	Double Fitted Bed Sheets, 54" x 75"	\$.604	\$ 480. ⁰⁰	
5	1,800	Pillow Cases, 42" x 36"	\$.224	\$ 396. ⁰⁰	
6	2,800	Bath Towels (24" x 50", 11.0 lbs. per dozen)	\$.254	\$ 700. ⁰⁰	
7	2,400	Face/Hand Towels (16" x 27", 3 lbs. per dozen)	\$.184	\$ 432. ⁰⁰	
8	2,600	Wash Cloths (12" x 12", 1 lb. per dozen)	\$.104	\$ 260. ⁰⁰	
9	580	Bath Mats (18" x 24", 7 lbs. per dozen)	\$.254	\$ 145. ⁰⁰	
10	1,350	Soda/Kitchen Towels	\$.104	\$ 135. ⁰⁰	
11	125 lbs.	Cleaning Cloths/Rags, (per pound).	\$.75	\$ 93.75	
12	90	Single (twin) Mattress Pads, 39" x 76".	\$ —	\$ —	
13	80	Double Mattress Pads, 54" x 76".	\$ —	\$ —	
14	75	Entrance/Vacuum Mats, 3' x 5'.	\$ 1.99	\$ 149.25	
PURCHASED ITEMS					
15	50 LBS.	Rags, to be used in cleaning, dusting, and machine shop use. Should be absorbent and in pieces no less than washcloth size, larger sizes preferred.	\$.75	\$ 37.50	
Replacement cost for lost or missing items					
16	1 Each	Single (twin) Flat Bed Sheets, 66" x 104"	8.00	\$ 8.00	
17	1 Each	Single (twin) Fitted Bed Sheets, 39" x 75"	6.00	\$ 6.00	
18	1 Each	Double Flat Bed Sheets, 82" x 104"	10.00	\$ 10.00	
19	1 Each	Double Fitted Bed Sheets, 54" x 75"	11.00	\$ 11.00	
20	1 Each	Pillow Cases, 42" x 36"	2.00	\$ 2.00	
21	1 Each	Deluxe Bath Towels, 24" x 50", 11.0 lbs. per dozen,	2.00	\$ 2.00	
22	1 Each	Face/Hand Towels, 16" x 27", 3 lbs. per dozen	2.00	\$ 2.00	
23	1 Each	Wash Cloths, 12" x 12", 1 lb. per dozen	.50	\$.50	
24	1 Each	Bath Mats, 18" x 24", 7 lbs. per dozen	2.50	\$ 2.50	
25	1 Each	Soda/Kitchen Towels	.80	\$.80	
26	1 Each	Cleaning Cloths/Rags, (per pound).	0	\$ 0	
27	1 Each	Single (twin) Mattress Pads, 39" x 76".	—	\$ —	
28	1 Each	Double Mattress Pads, 54" x 76".	—	\$ —	
29	1 Each	Entrance/Vacuum Mats, 3' x 5'.	45. ⁰⁰	\$ 45. ⁰⁰	
			Subtotal	\$ 3966.50	
<p>Linens are to be delivered to the spending unit weekly on a schedule determined by the vendor and forest superintendent or his representative.</p> <p>CABINS ARE OPEN APRIL THROUGH OCTOBER (7 MONTHS) Usage estimate for the 7 month period.</p>					

x *Mel Johnson*
Sales Consultant, ALSCO

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"	\$.514	\$ 1224 ⁰⁰
2	2400	Pillow Cases, Standard cut size 42" x 36"	\$.224	\$ 528 ⁰⁰
3	2400	Towel, Bath 24" x 50" Wt. 11 lb./doz.	\$ 0.25 .25	\$ 600 ⁰⁰
4	2400	Towel, Hand 16" x 24" Wt. 3 lb. doz.	\$.184	\$ 432 ⁰⁰
5	2400	Wash Cloth 12" x 12", Wt. 1 lb./doz.	\$.104	\$ 240 ⁰⁰
6	600	Bath Mat 18" x 24" (minimum size) Wt. 5 lb./doz.	\$ 0.25 .25	\$ 150 ⁰⁰
7	100	Queen Sheets 90" x 110"	\$.516	\$ 51 ⁰⁰
8	200	Dish Cloth/Soda Towel, 15" x 25", Wt. 1 lb./doz.	\$.104	\$ 20 ⁰⁰
For use in Pro Shop. Color: Bone				
9	150	Towel, Bath 20" x 24" Wt. 6.5 lb./doz.	\$.254	\$ 37.50
Miscellaneous Rental Items				
10	50	Tablecloths. 52" x 120" (50% polyester/50% cotton) Color: White	\$ 1.19	\$ 59.50
Other Items:				
Walk-off Mats, Rubberized back, cotton. Color: Brown, Blue, Charcoal. Provide other colors if available.				
11	14	Size: 3' x 5'	\$ 1.99	\$ 27.86
12	16	Size: 4' x 6'	\$ 3.50	\$ 56 ⁰⁰
13	1	Size: 3' x 10"	\$ 4.00	\$ 4.00
Replacement Costs of Rental Items: Lost or missing items. Price to be quoted per piece:				
14	1 Each	Sheets, Queen, 90" x 110"	10.00	\$ 10.00
15	1 Each	Sheets, Double, Flat, white 81" x 108/110"	10.00	\$ 10.00
16	1 Each	Pillow Cases, standard, white Cut size 42" x 36"	2.00	\$ 2.00
17	1 Each	Towel, Bath, white 24" x 50"	2.00	\$ 2.00
18	1 Each	Towel, Hand white 16" x 24" Wt. 3 lb./doz	2.00	\$ 2.00
19	1 Each	Wash Cloth, white 12" x 12" Wt. 1 lb./doz	.50	\$.50
20	1 Each	Bath Mat, white 18" x 24" (minimum size) Wt 5 lb./doz	2.50	\$ 2.50
21	1 Each	Towel, Kitchen, Absorbent, white 15" x 26" Wt. 24-27 oz./doz	.80	\$.80
22	1 Each	Dish Cloth, White Wt. 1 lb./doz	.80	\$.80
23	1 Each	Towel, Bath, Bone 20" x 24" Wt. 6.5 lb./doz.	2.00	\$ 2.00

24	1 Each	Tablecloths (50% polyester/50% cotton), white 52 52" x 120"	25 ⁰⁰	\$ 25 ⁰⁰
25	1 Each	Walk-off Mats, Rubberized back, cotton 3' x 5'	45 ⁰⁰	\$ 45 ⁰⁰
26	1 Each	Walk-off Mats, Rubberized back, cotton 4' x 6', Brown, Blue, Charcoal, other colors if available	72 ⁰⁰	\$ 72 ⁰⁰
27	1 Each	Walk-off Mats, Rubberized back, cotton 3' x 10, Brown, Blue, charcoal, other available colors	90 ⁰⁰	\$ 90 ⁰⁰
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.	.75	\$ 37.50
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.	.70	\$.70
30	1 Each	Mattress Pads, Poly/Cotton Blend. Double, Flat.	-	\$ -
31	1 Each	Mattress Pads, Poly/Cotton Blend. Single Flat.	-	\$ -
<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	\$ 3430.56

X Mull Jones
Sales Consultant, ALSU

Watoga State Park H C 82, Box 252 Marlinton, WV 24954 Telephone: 304-653-4260				
Item #	Estimated Usage Qty.	Description	Unit Price	Extended Amount
1	10,000	Queen bed sheets flat, 81 X 104	\$.51¢	\$ 5100. ⁰⁰
2	6,000	Pillow cases, color white, 42" x 36"	\$.22¢	\$ 1320. ⁰⁰
3	12,000	Bath Towels, color, white, 25" x 46", weight 11 lbs/doz	\$.25¢	\$ 3000. ⁰⁰
4	12,000	Hand Towels, color white, 16" x 24", weight 3 lbs/doz	\$.18¢	\$ 2160. ⁰⁰
5	12,000	Wash Cloths, color white, 12" x 12", weight 1 lbs/doz	\$.10¢	\$ 1200. ⁰⁰
6	3,000	Bath Mats, color, white 20" x 30", weight 7 lbs/doz	\$.25¢	\$ 750. ⁰⁰
7	5,000	Kitchen Towels, color white 15" x 25", hemmed edge	\$.10¢	\$ 500. ⁰⁰
Laundry services for the following items:				
8	1 Each	Bed Spreads (assume weight of 4,000 lbs) 96" x 108"	.70¢	\$ 2800. ⁰⁰
9	1 Each	Mattress Pads (assume weight of 1,000 lbs) 54" x 75"	.70¢	\$ 700. ⁰⁰
10	1 Each	Cotton Blankets (assume weight of 1000 lbs) 80" x 90" (assume weight is an estimate amount of usage per year)	.70¢	\$ 700. ⁰⁰
Replacement cost for the following items:				
11	1 Each	Queen Sheets, Color White	10.00	\$ 10.00
12	1 Each	Pillow cases	2.00	\$ 2.00
13	1 Each	Bath towels	2.00	\$ 2.00
14	1 Each	Hand towels	2.00	\$ 2.00
15	1 Each	Wash cloths	.50	\$.50
16	1 Each	Bath mats	2.50	\$ 2.50
17	1 Each	Kitchen towels, color white 15" x 25", hemmed edge	.80	\$.80
Subtotal				\$ 18,230
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.				

x 
 Sales Consultant, ALSCO

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 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.

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: AlSCO

Authorized Signature: [Signature] Date: 5/21/2010

State of Virginia

County of Roanoke, to-wit:

Taken, subscribed, and sworn to before me this 21st day of May, 2010.

My Commission expires July 31, 2013.

AFFIX SEAL HERE

NOTARY PUBLIC Whitney Redding Burgess

