

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 3

TO: LIMITED DISTRIBUTION: MT. VERNON DEVELOPMENTAL CENTER, 1250 VERNONVIEW DR., MT. VERNON, OH 43050

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR PROFESSIONAL LAUNDRY RENTAL SERVICES

Attached are pages 1, 6, 7, 8 and 9 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to renew the subject contract for an additional eighteen (18) months, effective February 1, 2015 through December 31, 2016; update price for wash cloths and update Contractor contact information.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Anita A. Jones, MBA, MPM
anita.jones@das.ohio.gov

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

Vendor ID.: 46116
Economy Linen & Towel Service, Inc.
508 Howard St.
Zanesville, Ohio 43701

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: PROFESSIONAL LAUNDRY RENTAL SERVICES

CONTRACT No.: OT901010

EFFECTIVE DATES: 07/01/09 to 06/30/14
Renewal through 12/31/16*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901010 that opened on 05/27/09. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to Mt. Vernon Developmental Center, 1250 Vernonview Dr., P.O. Box 762, Mt. Vernon, OH 43050, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Anita A. Jones, MBA, MPM
anita.jones@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

*Indicates renewal of the subject contract for an additional eighteen (18) months, effective February 1, 2015 through December 31, 2016.

Signed: _____
Robert Blair, Director Date

Specifications (Cont'd)

VI. LINEN ITEMS SPECIFICATIONS

<u>ITEM</u>	<u>DESCRIPTION</u>
Bath Towel	25" X 50" 100% Cotton Woven Plain Terry, 8.0#/Dozen, Import
Mattress Bed Pads	36" X 76", Unbleached 50% Cotton/50% Polyester Blend 1.96#,
Under-Pads	34" X 36", Absorbent Pad,
Baby Diapers	27" X 27", 100% Cotton Import
String Gowns	55" X 45" cotton/poly, 60" sweep, 46.5 center back length, sleeves are 5" and overlap is 15"
Flat Sheet (Large)	66" X 115", 55% Cotton/45% Polyester Blend, T-130, Import
Fitted Sheet	Knitted, 36" X 84" X 16", Interlock, 22 oz., 55% Cotton/45% Polyester Blend, T-130, Import
Laundry Bag	30" X 37" X 18", Envelope Hood, Fluid Resistant, 100% Polyester.
Pillow Case	42" X 34", 55% Cotton/45% Polyester Blend, T-130, Import
Thermal Blanket	66" X 90" White Year Round, 100% Cotton, 2.5#
Wash Cloth*	12" X 12" 100% Cotton Woven Plain Terry, 0.063#/Dozen, Latex Free*
Floor Mats	2' X 3'; 3' X 5'; 4' X 6' and 3' X10'

NOTE: Color(s) to be selected by the center. Awarded Contractor will be responsible for supplying center with floor mats.

*Indicates updated wash cloth per agency request.

PRICE SCHEDULE

ITEM NO: 9561

ITEM	DESCRIPTION	PRICE PER PIECE 07/01/09 thru 06/30/10	PRICE PER PIECE 07/01/10 thru 06/30/11	PRICE PER PIECE 07/01/11 thru 06/30/12	PRICE PER PIECE 07/01/12 thru 06/30/13	PRICE PER PIECE 07/01/13 thru 12/31/16*
Bath Towels	25" X 50"	\$.217 EACH	\$.217 EACH	\$.217 EACH	\$.224 EACH	\$.231 EACH
Mattress Bed Pads	36" X 76"	\$.445 EACH	\$.445 EACH	\$.445 EACH	\$.459 EACH	\$.473 EACH
Baby Diapers	27" X 27"	\$.115 EACH	\$.115 EACH	\$.115 EACH	\$.119 EACH	\$.123 EACH
Flat Sheets	66" X 115"	\$.424 EACH	\$.424 EACH	\$.424 EACH	\$.437 EACH	\$.450 EACH
Gowns	55" X 45"	\$.566 EACH	\$.566 EACH	\$.566 EACH	\$.583 EACH	\$.600 EACH
Fitted Sheets (Contour)	36" X 84" X 16"	\$.552 EACH	\$.552 EACH	\$.552 EACH	\$.569 EACH	\$.586 EACH
Laundry Bags	30" X 37" X 18"	\$.424 EACH	\$.424 EACH	\$.424 EACH	\$.437 EACH	\$.450 EACH
Pillow Cases	42" X 34"	\$.179 EACH	\$.179 EACH	\$.179 EACH	\$.185 EACH	\$.191 EACH
Thermal Blankets	66" X 90"	\$.964 EACH	\$.964 EACH	\$.964 EACH	\$.994 EACH	\$ 1.024 EACH
Wash Cloths	12" X 12"	\$.084 EACH	\$.084 EACH	\$.084 EACH	\$.087 EACH	\$.250 EACH**
Under - Pads	34" X 36"	\$.566 EACH	\$.566 EACH	\$.566 EACH	\$.583 EACH	\$.600 EACH
Floor Mats	a. 2' X 3'	\$ 3.150 EACH	\$ 3.150 EACH	\$ 3.150 EACH	\$ 3.250 EACH	\$ 3.490 EACH
	b. 3' X 5'	\$ 4.220 EACH	\$ 4.220 EACH	\$ 4.220 EACH	\$ 4.350 EACH	\$ 4.480 EACH
	c. 4' X 6'	\$ 5.580 EACH	\$ 5.580 EACH	\$ 5.580 EACH	\$ 5.750 EACH	\$ 5.920 EACH
	d. 3' X 10'	\$ 7.470 EACH	\$ 7.470 EACH	\$ 7.470 EACH	\$ 7.700 EACH	\$ 7.930 EACH

*Indicates renewal of the subject contract for an additional eighteen (18) months, effective February 1, 2015 through December 31, 2016.

**Indicates updated price for washcloth per Agency request



CONTRACTOR INDEX

CONTRACTOR AND TERMS:

Vendor ID.: 46116
Economy Linen & Towel Service, Inc.
508 Howard St.
Zanesville, OH 43701

CONTRACTOR'S CONTACT: Lesa Weaver**

BID CONTRACT NO.: OT901010-1 (12/31/2016*)

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 466-7700
Telephone: (740) 221-4011**
FAX: (740) 454-7874

E-mail: lweaver@economylinen.com**

*Indicates renewal of the subject contract for an additional eighteen (18) months, effective February 1, 2015 through December 31, 2016.

**Indicates updated Contractor contact information

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
3	02/01/15	This amendment is issued to renew the subject contract for an additional eighteen (18) months, effective February 1, 2015 through December 31, 2016; update price for wash cloths and update Contractor contact information.
2	08/01/14	This amendment is issued to renew the subject contract for an additional six (6) months, effective August 1, 2014 through January 31, 2015.
1	05/28/14	This amendment is issued to exercise the States' option to renew the subject contract for an additional one month effective July 1, 2014 through July 31, 2014 and update Contract Analyst.