



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



SDSU UNIFORM AND SHOP TOWEL SERVICES - ANNUAL

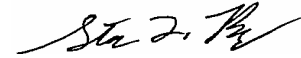
NOTICE OF AWARDS

Buyer: Lisa Hubbard (014)
Phone: 605-773-4580
Fax: 605-773-4840
Email: Lisa.Hubbard@state.sd.us

Date: October 19, 2011

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 25875 for a period of one (1) year, from November 1, 2011 through October 31, 2012 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
2. **Extension:** The State may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. Further extensions may be for a period of one year. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.
3. **Pricing:** All prices quoted in the referenced proposal are firm for the term of this contract. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.
4. **Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.
5. In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.

6. All orders shall be shipped F.O.B. destination.
7. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.


Steven L. Berg, Director
Office of Procurement Management

Bookmarks

[Contractors](#)

CONTRACTORS

AMERIPRIDE LINEN AND APPAREL

206 NP Avenue
Fargo, ND 58102

Contact: Rick Knutson
Phone: 701-232-7484
Fax: 701-232-9257
Email: rick.knutson@ameripride.com

Vendor Number: 12021238-02
Contract: 16228

Catalog Report

State of South Dakota

Catalog Name: SDSU UNIFORM AND SHOP TOWEL SERVICES
Report Range: (1 - 4) of 4
Vendor: AmeriPride Linen and Apparel
Contact Name: Nielsen, Tim M.
Contact Phone: (701)232-7484

Report Requestor: Hubbard, Lisa
Run Date: 10/20/2011 7:58 AM

Product Name	Mfg's Name	Vendor's Item Number	Price (\$)	Unit Of Measure	Qty
SHOP TOWELS -- (1 Each) - Contract 16228	Shop Towel	st18org	.05		<input style="width: 50px; height: 20px;" type="text"/>

Description: Shop towels; 18 inch x 18 inch. Service to include pick-up and delivery, and laundry. Delivery weekly on Wednesdays to the SDSU Facilities and Services Customer Service Center. Delivery hours are 8-12 and 1-5. If an observed holiday falls on a Wednesday a pre-arranged date will be arranged prior to the holiday. Inventory maintenance charged based on inventory times 3% weekly @ \$0.38 each. Price is per each.

UNIFORM SHIRT UNSCHEDULED REPLACEMENT AND REPAIR -- (1 Each) - Contract 16228	Oxford Shirt	2383	21.00		<input style="width: 50px; height: 20px;" type="text"/>
---	--------------	------	-------	--	---

Description: Uniform shirt unscheduled replacement and repair. Normal wear and tear is defined as button replacement, ripping a pocket or seam. Price is per each.

UNIFORM SHIRTS WITH FULL SERVICE -- (1 Each) - Contract 16228	Oxford Shirt	2383	.51		<input style="width: 50px; height: 20px;" type="text"/>
---	--------------	------	-----	--	---

Description: 15 Button down Oxford style collared shirts which is a 3 week supply of 5 shirts per week for approximately 155 employees. One set with employee, one set being laundered and one set ready for delivery to employee. Men's cut and ladies cut (tapered); sizes to range from Small through 4XL. One pocket on left side. South Dakota State – Facilities and Services is to be embroidered above left pocket (on patches if necessary). Shirts are wrinkle resistant; cotton/poly blend. Combination of long and short sleeves. Two shirt color options. Service to include pick-up and delivery, laundry, normal repairs on wear and tear, size exchanges when necessary and stock fluctuations to accommodate increases and decreases in employees. Rolling garment racks will be provided to hang uniforms and will be delivered to SDSU Facilities and Services Customer Service Center. Laundry services will include stain removal, washing and ironing. Each item will have employee's name on the inside tag. Shirt price = \$0.51 per employee per day.

UNIFORM SHIRTS WITHOUT LAUNDRY -- (1 Each) - Contract 16228	Oxford Shirt	2383	.28		<input style="width: 50px; height: 20px;" type="text"/>
---	--------------	------	-----	--	---

Description: Uniform Shirt Without Laundry. Price for shirts = \$0.285 per day per employee